




336.773
IL 64a
1986/1987

Illinois Appropriations 1987



Roland W. Burris, Comptroller, State of Illinois

UNIVERSITY OF
ILLINOIS LIBRARY
AT URBANA-CHAMPAIGN
BOOKSTACKS



Digitized by the Internet Archive
in 2017 with funding from
University of Illinois Urbana-Champaign Alternates

<https://archive.org/details/illinoisappropri1986illi>

542-34

Illinois Appropriations 1987



Roland W. Burris, Comptroller, State of Illinois

Fiscal Year 1987
July 1, 1986-
June 30, 1987

336.773
JL64a
1986/87

TABLE OF CONTENTS

iii

	Page
Introduction.....	v
List of Appropriation Bills Approved:	
Senate Bills.....	vi
House Bills.....	vii
Table I. Summary of Appropriations for Fiscal Year 1987 by Fund Group and Fund.....	x
Table II. Appropriations for Fiscal Year 1987 Summarized by Category.....	xviii
Text of Fiscal Year 1987 Appropriations:	
Legislative Agencies	
General Assembly.....	1
Administrative Rules, Joint Committee on.....	3
Auditor General.....	3
Citizens Assembly.....	4
Economic and Fiscal Commission.....	4
General Assembly Retirement System.....	5
Intergovernmental Cooperation, Commission on.....	5
Legislative Audit Commission.....	6
Legislative Information System.....	6
Legislative Printing Unit.....	7
Legislative Reference Bureau.....	7
Legislative Research Unit.....	8
Legislative Space Needs Commission.....	8
Senate Operations Commission.....	9
Judicial Agencies	
Supreme Court.....	10,11,12,15,16
Administrative Office of the Illinois Courts.....	10
Clerk of the Supreme Court.....	11
Judicial Conference.....	11
Research Project.....	11
Appellate Court	
1st District.....	12
2nd District.....	13
3rd District.....	13
4th District.....	14
5th District.....	15
Judicial Inquiry Board.....	16
Judges Retirement System.....	16
State Appellate Defender, Office of.....	17
State's Attorneys Appellate Prosecutor.....	17
Constitutional Elected Officers	
Governor.....	21
Lieutenant Governor.....	23
Attorney General.....	25
Secretary of State.....	27
Comptroller.....	34
Treasurer.....	43
Departments	
Aging.....	45
Agriculture.....	50
Alcoholism and Substance Abuse.....	62
Central Management Services.....	65
Children and Family Services.....	75
Commerce and Community Affairs.....	91
Conservation.....	126
Corrections.....	143
Employment Security.....	154
Energy and Natural Resources.....	159
Financial Institutions.....	169
Human Rights.....	172
Insurance.....	174
Labor.....	179
Lottery.....	181
Mental Health and Developmental Disabilities.....	183
Military and Naval.....	201
Mines and Minerals.....	203
Nuclear Safety.....	205

	Page
Public Aid.....	209
Public Health.....	215
Registration and Education.....	226
Rehabilitation Services.....	229
Revenue.....	237
State Police.....	243
Transportation.....	248
Veterans' Affairs.....	290
Other Agencies	
Abandoned Mined Lands Reclamation Council.....	294
Arts Council.....	295
Banks and Trust Companies, Commissioner of.....	298
Bureau of the Budget.....	299
Capital Development Board.....	302
Civil Service Commission.....	358
Commerce Commission.....	359
Court of Claims.....	363
Environmental Protection Agency.....	404
Environmental Protection Trust Fund Commission.....	425
Governor's Council on Health and Physical Fitness.....	426
Governor's Purchased Care Review Board.....	427
Guardianship and Advocacy Commission.....	428
Health Care Cost Containment Council.....	429
Historic Preservation.....	430
Human Rights Commission.....	435
Illinois Criminal Justice Information Authority.....	436
Illinois Development Finance Authority.....	438
Illinois Educational Labor Relations Board.....	439
Illinois Farm Development Authority.....	440
Illinois International Port District.....	441
Industrial Commission.....	442
Liquor Control Commission.....	443
Local Governmental Law Enforcement Officers Training Board.....	444
Local Labor Relations Board.....	445
Medical Center Commission.....	446
Metropolitan Fair and Exposition Authority.....	448
Pollution Control Board.....	449
Prairie State 2000 Authority.....	450
Prisoner Review Board.....	451
Property Tax Appeal Board.....	452
Public Counsel, Office of.....	453
Racing Board.....	454
Savings and Loans, Commissioner of.....	456
Southern Illinois Fair and Exposition Authority.....	457
State Board of Education.....	458
State Board of Elections.....	475
State Emergency Services and Disaster Agency.....	477
State Employees' Retirement System.....	484
State Fire Marshal.....	485
State Labor Relations Board.....	488
Teachers' Pension and Retirement System, Chicago.....	489
Teachers Retirement System.....	490
Higher Education	
Board of Governors.....	491
Board of Higher Education.....	496
Board of Regents.....	499
Illinois Community College Board.....	502
Illinois State Scholarship Commission.....	505
Southern Illinois University.....	508
State Community College of East St. Louis.....	510
Universities Civil Service Merit Board.....	512
Universities Retirement System.....	512
University of Illinois.....	513
Appendix I. Additional, Restored, Revised, Amended and Supplemental or Deficiency Appropriations to Complete Fiscal Year 1986.....	517
Table III. Summary of "Final" Appropriations for Fiscal Year 1986.....	518

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 1987, as of October 31, 1986, are compiled in this volume.

To avoid repetition, quotations from the text of appropriations bills omit the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly". Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

A numerical index to the compilation of approved appropriation bills, by bill number and Public Act follows this introduction. All appropriations for fiscal year 1987 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1986 appropriations.

The total amount appropriated in each bill for fiscal year 1987 is analyzed immediately after the text of each bill and/or in the summary tabulation for each agency. Where special funds are appropriated, the individual funds and the respective amounts appropriated are also specified immediately after the text and/or in a summary tabulation. Where no reference is made to a special fund in a bill, the entire amount provided in the bill is appropriated from the General Revenue Fund.

The appropriation bill for state officers' salaries will be found under the Comptroller.

The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. The principal appropriation bill appears first, followed by the other bills in numerical order. Those agencies classified as "other agencies" are presented in alphabetical order by agency. The presentation of appropriations for each agency is concluded by a summary tabulation. The amounts appropriated or reappropriated from specific funds for operations, awards and grants, or other categories are set forth, with citations to the respective bills.

A series of analytical tables follow the numerical index to appropriation bills. The first table is a statement of all appropriations passed by the General Assembly and approved by the Governor for fiscal year 1987, by fund group and fund. The amounts are classified as new appropriations and reappropriations for the fiscal year.

The relative importance of major fund groups in supporting appropriations for basically different categories is shown in Table II. As example, the appropriations from the General Funds for awards and grants may readily be compared with the amounts available for those categories from other State funds and Federal funds.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1986 are presented in Appendix I.

Appendix I begins with Table III which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1986 as amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 1986 is reflected in this table.

SENATE BILLS

For Fiscal Year 1987

<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>
1519	1222	3	1750	1150	154
1602	1166	225,496	1751	1201	143
1603	1167	512	1752	1213	159
1604	1168	494,497,500,502, 508,512,514	1753	1202	404
1605	1169	491	1754	1173	174
1606	1170	508	1755	1174	179
1607	1194	505	1756	1151	205
1609	1171	513	1757	1175	237
1610	1172	499	1758	1203	243
1611	1195	502,510	1759	1204	290
1626	1223	1	1760	1152	298
1627	1224	2	1761	1153	299
1628	1225	3,4,5,6,7,8,9	1762	1176	140,302
1639	1210	43	1763	1229	302,441
1698	1211	34	1764	1177	436
1734	1306	30,59,73,111,137, 165,267,296,299, 317,412,433,438, 457,471,497,503,515	1765	1178	363
1736	1146	23,24	1766	1154	423,425
1737	1147	45	1769	1155	295
1738	1196	183	1770	1156	449
1739	1148	294	1771	1205	450
1740	1131	181	1772	1179	451
1744	1197	490	1773	1180	452
1745	1149	16	1774	1157	456
1746	1212	21	1775	1181	484
1747	1198	50,322	1776	1214	5
1748	1199	65	1777	1215	16
1749	1200	75	1778	1158	444
			1779	1206	489
			1808	1216	16,17
			1822	1309	363
			1841	1217	32,322

To Complete Fiscal Year 1986

Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act. No.</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act. No.</u>	<u>Page</u>
134	84-1108	526,527,528,529, 531,532,534,535, 536,540,548,549, 555,557,558,560, 563,564,567,569, 570,571,574,578, 583,584,591,593, 610,611,612,614, 615,616,617,619, 620,621,623,625, 627,628,630	174	84-1121	526,529,544,557, 582,589,611,613, 620,624
			226	84-1116	537,550,558,565, 575,589,614,615, 622
			459	84-1077	612,613
			476	84-48	566
			1368	84-1219	590

Restoration

<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>
453	84-267	590
467	84-102	629
481	84-95	576

HOUSE BILLS

For Fiscal Year 1987

<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>
2625	1132	475	2994	1162	226
2688	1133	448	2995	1187	209
2878	1218	17	2996	1188	215,426
2974	1159	201	2997	1189	229
2975	1134	453	2998	1190	248
2976	1135	359	2999	1125	275
2978	1182	41,485	3000	1142	60,141,166,203, 287,423
2979	1136	41,443			
2980	1137	439	3001	1143	172
2981	1138	445	3002	1144	435
2982	1160	488	3003	1163	442
2983	1139	429	3004	1164	446
2984	1140	428	3005	1145	454
2985	1161	427	3006	1165	477
2986	1226	123,166,440	3035	1207	27
2987	1183	62	3090	1191	458
2988	1184	126	3091	1192	472
2989	1219	19,21,22,41,48,60, 86,91,157,171,199, 213,235,241,275, 300,356,402,423, 429,472,503,515	3092	1193	473
			3093	1247	73
			3191	1230	19,42,123,167, 177,181,242,296, 356,473,494,504
2990	1185	169	3255	1208	25
2991	1186	430	3257	1209	10
2992	1141	358	3343	1249	26

To Complete Fiscal Year 1986Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act. No.</u>	<u>Page</u>
526	84-1114	530,533,544,566,573,584,617
3165	84-1130	527,530,536,537,545,549,556, 560,571,573,576,582,583,584, 591,614,616,617,618,621,624, 626,629

Restoration

<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>
679	84-106	560

SUMMARY TABLES

FISCAL YEAR 1987

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
General Funds:				
General Revenue.....	001 ...	\$ 8,154,147,928.22	\$ 119,000,996.71	\$ 8,273,148,924.93
Common School.....	412 ...	2,151,670,670.00	.....	2,151,670,670.00
Total, General Funds.....		\$10,305,818,598.22	\$ 119,000,996.71	\$10,424,819,594.93
Highway Funds:				
Road.....	011 ...	\$ 843,895,943.84	\$ 734,292,983.26	\$ 1,578,188,927.10
State Construction Account.....	902 ...	442,000,000.00	407,529,787.92	849,529,787.92
Motor Fuel Tax				
State.....	012 ...	43,034,699.41	.....	43,034,699.41
Counties.....	413 ...	115,300,000.00	.....	115,300,000.00
Municipalities.....	414 ...	161,700,000.00	.....	161,700,000.00
Townships and Road Districts.....	415 ...	52,300,000.00	.....	52,300,000.00
Grade Crossing Protection.....	019 ...	12,000,000.00	19,371,162.61	31,371,162.61
Total, Highway Funds.....		\$ 1,670,230,643.25	\$1,161,193,933.79	\$ 2,831,424,577.04
University and College Income Funds:				
Board of Governors:				
Chicago State.....	030 ...	\$ 6,867,400.00	.....	\$ 6,867,400.00
Eastern Illinois.....	034 ...	10,913,312.22	.....	10,913,312.22
Governors State.....	027 ...	4,050,430.00	.....	4,050,430.00
Northeastern Illinois.....	037 ...	7,374,738.81	.....	7,374,738.81
Western Illinois.....	038 ...	11,829,319.52	.....	11,829,319.52
Board of Regents:				
Illinois State.....	028 ...	21,166,600.00	.....	21,166,600.00
Northern Illinois.....	029 ...	23,917,700.00	.....	23,917,700.00
Sangamon State.....	020 ...	2,274,010.00	.....	2,274,010.00
Southern Illinois University.....	035 ...	45,205,400.00	.....	45,205,400.00
State Community College of East St. Louis.....	766 ...	484,500.00	.....	484,500.00
University Income (University of Illinois).....	032 ...	87,816,500.00	.....	87,816,500.00
Total, University and College Income Funds.....		\$ 221,899,910.55	.....	\$ 221,899,910.55

Special State Funds:

Aeronautics.....	046	145,000.00	.....	145,000.00
Agricultural Premium.....	045	39,033,356.04	.....	39,033,356.04
Alzheimers Disease Research.....	060	100,000.00	.....	100,000.00
Attorney Generals Grant.....	901	100,000.00	.....	100,000.00
Bank and Trust Company.....	795	8,162,668.00	.....	8,162,668.00
Bi-State Public Transportation.....	794	8,200,000.00	.....	8,200,000.00
Build Illinois Capital Revolving Loan.....	973	700,000.00	.....	700,000.00
Build Illinois Purposes.....	972	52,310,000.00	\$ 23,680,898.39	75,990,898.39
C. & F. S. Training.....	094	1,000,000.00	.....	1,000,000.00
Child Abuse Prevention.....	934	500,000.00	.....	500,000.00
Coal Technology Development Assistance.....	925	5,000,000.00	.....	5,000,000.00
Continuing Legal Education Trust.....	844	118,800.00	.....	118,800.00
Criminal Justice Information Systems Trust.....	886	869,000.00	.....	869,000.00
Cycle Rider Safety Training.....	863	1,190,500.00	1,172,564.78	2,363,064.78
Design Professional Administration and Investigation.....	888	700,300.00	.....	700,300.00
Domestic Violence Shelter and Service.....	865	2,500,000.00	.....	2,500,000.00
Dowstate Public Transportation.....	648	12,635,486.00	.....	12,635,486.00
Dram Shop.....	821	4,129,475.03	.....	4,129,475.03
Drivers Education.....	031	20,400,000.00	.....	20,400,000.00
Drug Traffic Prevention.....	878	1,494,000.00	.....	1,494,000.00
Environmental Protection Permit and Inspection.....	944	850,000.00	.....	850,000.00
Estate Tax Collections Distributive.....	815	3,300,000.00	.....	3,300,000.00
Fair and Exposition.....	245	970,000.00	.....	970,000.00
Farm Emergency Assistance.....	995	19,000,000.00	7,000,000.00	26,000,000.00
Federal Job Training Information Systems Revolving.....	083	1,100,000.00	.....	1,100,000.00
Fire Prevention.....	047	7,614,518.00	.....	7,614,518.00
Food and Housing Assistance.....	959	200,666.00	.....	200,666.00
Governors Grant.....	947	5,000.00	.....	5,000.00
Hazardous Waste.....	828	1,500,000.00	.....	1,500,000.00
Hazardous Waste Research.....	840	315,000.00	.....	315,000.00
Health Care Cost Containment Council Special Studies.....	080	50,000.00	.....	50,000.00
Health Insurance Reserve.....	907	192,449,700.00	.....	192,449,700.00
Hearing Aid Dispenser Examining and Certification.....	938	150,000.00	.....	150,000.00
Illinois Equity.....	974	250,000.00	.....	250,000.00
Illinois Forestry Development.....	905	265,000.00	231,743.16	496,743.16
Illinois Gaming Law Enforcement.....	085	2,086,900.00	.....	2,086,900.00
Illinois Historic Sites.....	538	600,000.00	.....	600,000.00
Illinois Network for Opportunity.....	921	40,000.00	.....	40,000.00
Illinois Non-Game Wildlife Conservation.....	909	350,000.00	.....	350,000.00
Illinois Racetrack Improvement.....	710	4,000,000.00	.....	4,000,000.00
Illinois Standardbred Breeders.....	708	1,800,000.00	.....	1,800,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Special State Funds (Concluded):				
Illinois State Dental Disciplinary.....	823 ...	\$ 389,017.00	.....	\$ 389,017.00
Illinois State Medical Disciplinary.....	093 ...	1,305,573.00	.....	1,305,573.00
Illinois Thoroughbred Breeders.....	709 ...	2,600,000.00	.....	2,600,000.00
Illinois Veterans Rehabilitation.....	036 ...	1,500,000.00	.....	1,500,000.00
Insurance Financial Regulation.....	997 ...	590,000.00	.....	590,000.00
Insurance Producer Administration.....	922 ...	4,922,344.00	.....	4,922,344.00
Juvenile Drug Abuse.....	910 ...	100,000.00	.....	100,000.00
Large Business Attraction.....	975 ...	6,100,000.00	.....	6,100,000.00
Law Enforcement Services.....	906 ...	2,703,078.00	.....	2,703,078.00
Lieutenant Governors Grant.....	924 ...	10,000.00	.....	10,000.00
Local Government Distributive.....	515 ...	285,000,000.00	.....	285,000,000.00
Local Initiative.....	762 ...	16,466,870.48	.....	16,466,870.48
Local Tourism.....	969 ...	3,000,000.00	.....	3,000,000.00
Manteno Veterans Home.....	980 ...	2,605,500.00	.....	2,605,500.00
Medical Center Commission Income.....	839 ...	478,400.00	.....	478,400.00
Mental Health.....	050 ...	22,443,428.22	.....	22,443,428.22
Mental Health Education.....	987 ...	100,000.00	.....	100,000.00
Metabolic Screening and Treatment.....	920 ...	550,000.00	.....	550,000.00
Metropolitan Fair and Exposition Improvement Bond.....	961 ...	32,048,400.00	.....	32,048,400.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099 ...	4,800,000.00	.....	4,800,000.00
Missing and Exploited Children Trust.....	986 ...	100,000.00	.....	100,000.00
Natural Resources Information.....	914 ...	326,900.00	.....	326,900.00
Nuclear Safety Emergency Preparedness.....	796 ...	8,546,258.47	\$ 1,710,595.49	10,256,853.96
Optometric Examining and Disciplinary Committee.....	889 ...	161,700.00	.....	161,700.00
Park and Conservation.....	962 ...	10,000,000.00	.....	10,000,000.00
Personal Property Tax Replacement.....	802 ...	527,561,900.00	14,321,459.55	24,321,459.55
Pesticide Control.....	576 ...	622,000.00	.....	527,561,900.00
Public Transportation.....	627 ...	94,600,000.00	.....	622,000.00
Public Utility.....	059 ...	10,568,462.39	.....	94,600,000.00
Quincy Veterans Home.....	619 ...	7,594,216.00	.....	10,568,462.39
Radiation Protection.....	067 ...	957,600.00	.....	7,594,216.00
Radioactive Waste Facility Development and Operation.....	942 ...	1,171,000.00	762,441.51	957,600.00
				1,933,441.51

Radioactive Waste Site Perpetual Care.....	735	40,000.00	.....	40,000.00
Rail Freight Loan Repayment.....	936	170,000.00	397,000.00	567,000.00
Real Estate License Administration.....	850	1,692,500.00	.....	1,692,500.00
Real Estate Research and Education.....	849	255,000.00	.....	255,000.00
Salmon.....	042	353,022.00	.....	353,022.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930	170,000.00	.....	170,000.00
Snowmobile Trail Establishment.....	866	50,000.00	128,092.96	178,092.96
Solid Waste Management.....	078	3,250,000.00	.....	3,250,000.00
Special Events Revolving.....	989	220,000.00	.....	220,000.00
State Boating Act.....	039	4,395,220.31	9,711,954.34	14,107,174.65
State Community College of East St. Louis Contracts and Grants.....	767	2,200,000.00	.....	2,200,000.00
State Employees Deferred Compensation Plan.....	755	417,000.00	.....	417,000.00
State Lottery.....	711	377,570,924.40	.....	377,570,924.40
State Migratory Waterfowl Stamp.....	953	782,700.00	89,430.00	872,130.00
State Parks.....	040	2,201,280.15	.....	2,201,280.15
State Pensions.....	054	12,154,200.00	.....	12,154,200.00
States Attorneys Appellate Service County.....	745	974,100.00	.....	974,100.00
Superconductor Supercollider.....	985	500,000.00	.....	500,000.00
Technology Innovation and Commercialization.....	955	1,000,000.00	.....	1,000,000.00
Tourism Promotion.....	763	15,379,818.87	74,550.00	15,454,368.87
Traffic and Criminal Conviction Surcharge.....	879	7,288,437.00	.....	7,288,437.00
Transportation Regulatory.....	018	6,525,586.00	.....	6,525,586.00
Vehicle Inspection.....	963	21,113,664.00	.....	21,113,664.00
Violent Crime Victims Assistance.....	929	1,500,836.00	.....	1,500,836.00
Wildlife and Fish.....	041	12,860,191.14	654,586.20	13,514,777.34
Wildlife Conservation.....	912	50,000.00	.....	50,000.00
Total, Special State Funds.....		\$ 1,919,222,496.50	\$ 60,585,316.38	\$ 1,979,807,812.88
Bond Financed Funds:				
Anti-Pollution.....	551	\$ 43,000.00	\$ 132,104,892.00	\$ 132,147,892.00
Build Illinois Bond.....	971	283,440,100.00	255,826,423.32	539,266,523.32
Capital Development.....	141	202,736,823.28	383,569,284.57	586,306,107.85
Coal Development.....	653	7,307,700.00	15,684,332.08	22,992,032.08
Illinois Civic Center.....	556	.....	8,220,000.00	8,220,000.00
School Construction.....	143	5,091,500.00	27,024,705.70	32,116,205.70
Transportation Bond Series A.....	553	85,078,200.00	111,328,253.12	196,406,453.12
Transportation Bond Series B.....	554	58,999,000.00	237,599,732.19	296,598,732.19
Total, Bond Financed Funds.....		\$ 642,696,323.28	\$ 1,171,357,622.98	\$ 1,814,053,946.26
Debt Service Funds:				
Build Illinois B.R. & I.....	970	\$ 26,000,000.00	.....	\$ 26,000,000.00
General Obligation B.R. & I.	101	488,301,800.00	.....	488,301,800.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Illinois Civic Center B.R. & I.	105 ...	\$ 10,000,000.00	.....	\$ 10,000,000.00
Matured Bond and Coupon.....	625	25,000.00	.....	25,000.00
Public Welfare Building B. R. & I.	135	6,300,000.00	.....	6,300,000.00
Universities Building B. R. & I.	133	8,094,000.00	.....	8,094,000.00
Total, Debt Service Funds.....		\$ 538,720,800.00	.....	\$ 538,720,800.00
Federal Trust Funds:				
Abandoned Mined Lands Reclamation Council.....	991 ...	\$ 17,384,500.00	.....	\$ 17,384,500.00
Agricultural Marketing Services.....	439	100,000.00	.....	100,000.00
Agriculture Pesticide Control Act.....	689	231,800.00	.....	231,800.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876	20,624,100.00	.....	20,624,100.00
Alcoholism and Substance Abuse.....	646	550,000.00	.....	550,000.00
C. & F.S. Federal Projects.....	566	3,158,300.00	.....	3,158,300.00
C. & F.S. Juvenile Justice.....	911	5,589,277.50	.....	5,589,277.50
C. & F.S. Local Effort Day Care Program.....	616	15,944,500.00	.....	15,944,500.00
Child Welfare Services.....	061	8,586,380.10	.....	8,586,380.10
Community Development/Small Cities Block Grant.....	875	80,852,500.00	.....	80,852,500.00
Community Services Block Grant.....	871	23,858,400.00	.....	23,858,400.00
Criminal Justice.....	488	7,636,500.00	.....	7,636,500.00
DMH/DD Federal Projects.....	662	8,979,282.73	\$ 91,000.00	9,070,282.73
Economic Development Services Community Development.....	825	193,700.00	.....	193,700.00
Energy Administration.....	737	19,440,300.00	.....	19,440,300.00
Exxon Oil Overcharge Settlement.....	079	34,790,000.00	.....	34,790,000.00
Federal Aid Disaster.....	491	4,375,000.00	6,295,095.00	10,670,095.00
Federal Carl D. Perkins Scholarship.....	092	750,000.00	.....	750,000.00
Federal Civil Preparedness Administrative.....	497	1,664,578.00	603,759.75	2,268,337.75
Federal Energy.....	859	2,431,000.00	.....	2,431,000.00
Federal Hardware Assistance.....	492	400,000.00	835,940.61	1,235,940.61
Federal Industrial Service.....	726	673,135.06	.....	673,135.06
Federal Labor Projects.....	647	600.00	.....	600.00
Federal/Local Airport.....	095	44,484,000.00	98,917,839.31	143,401,839.31
Federal Mass Transit.....	853	13,000,000.00	49,581,270.13	62,581,270.13

Federal Moderate Rehabilitation Housing.....	851	2,036,500.00	.....	2,036,500.00
Federal Student Incentive.....	701	4,200,000.00	.....	4,200,000.00
Federal Surface Mining Control and Reclamation.....	765	2,401,135.52	.....	2,401,135.52
Federal Title IV Fire Protection Assistance.....	670	125,000.00	198,033.65	323,033.65
Federal Vocational Education Advisory Council.....	734	323,192.25	.....	323,192.25
Fire Prevention Division.....	580	20,000.00	.....	20,000.00
Flood Control Land Lease.....	443	225,000.00	.....	225,000.00
Forest Reserve.....	086	250,000.00	.....	250,000.00
GI Education.....	447	464,000.00	.....	464,000.00
Governors Office Federal Grants.....	908	100,000.00	.....	100,000.00
Guardianship and Advocacy Commission Federal Grant.....	846	6,474.00	.....	6,474.00
Higher Education Title II.....	983	1,398,720.00	.....	1,398,720.00
Human Services Support.....	857	2,588.94	.....	2,588.94
Illinois Arts Council Federal Grant.....	657	702,400.00	.....	702,400.00
Illinois Community College Board.....	519	2,234,573.00	.....	2,234,573.00
Institute of Natural Resources Federal Projects Grant.....	820	408,900.00	.....	408,900.00
Intra-Agency Services.....	883	10,378,018.75	.....	10,378,018.75
Job Training.....	688	400,000.00	.....	400,000.00
Job Training Partnership.....	913	257,404,366.72	90,000.00	257,494,366.72
Library Services.....	470	7,500,000.00	.....	7,500,000.00
Local Government Affairs.....	636	2,565,500.00	.....	2,565,500.00
Low Income Home Energy Assistance Block Grant.....	870	99,264,100.00	.....	99,264,100.00
Maintenance and Calibration.....	526	83,600.00	.....	83,600.00
Maternal and Child Health Services.....	062	320,000.00	.....	320,000.00
Maternal and Child Health Services Block Grant.....	872	16,580,200.00	15,963,668.92	32,543,868.92
Mines and Minerals U.I.C.	077	250,000.00	.....	250,000.00
National Center for Education Statistics.....	791	70,000.00	.....	70,000.00
National Flood Insurance Program.....	855	100,000.00	166,019.10	266,019.10
Nuclear Civil Protection Planning.....	484	123,846.00	.....	123,846.00
Old Age Survivors Insurance.....	495	49,745,811.38	.....	49,745,811.38
Petroleum Violation.....	900	1,929,600.00	.....	1,929,600.00
Preventive Health and Health Services Block Grant.....	873	2,254,400.00	1,428,996.63	3,683,396.63
Public Health Federal Projects.....	838	184,600.00	.....	184,600.00
Public Health Services.....	063	15,625,047.17	.....	15,625,047.17
Rehabilitation Services Elementary and Secondary Education Act.....	798	773,000.00	.....	773,000.00
S.B.E. CETA and Job Training Partnership Act.....	656	6,590,895.00	.....	6,590,895.00
S.B.E. Federal Department of Agriculture.....	410	160,651,500.00	.....	160,651,500.00
S.B.E. Federal Department of Education.....	561	346,217,998.33	.....	346,217,998.33
Services for Older Americans.....	618	41,565,600.00	.....	41,565,600.00
Soil Conservation Service.....	887	400,000.00	.....	400,000.00
Special Projects Division.....	607	1,028,700.00	.....	1,028,700.00
Special Purposes.....	408	80,744,876.50	.....	80,744,876.50

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
States Attorneys Appellate Prosecutors Grant.....	090 ...	\$ 90,000.00	.....	\$ 90,000.00
Title III Social Security and Employment Service.....	052 ...	141,681,622.75	.....	141,681,622.75
U.S.D.A. Woman and Infant Care.....	700 ...	68,432,926.10	.....	68,432,926.10
U.S. Environmental Protection.....	065 ...	25,542,169.00	\$ 1,939,100.00	27,481,269.00
Unemployment Compensation Special Administration.....	055 ...	11,859,901.00	.....	11,859,901.00
Urban Planning Assistance.....	404 ...	265,700.00	.....	265,700.00
Vocational Rehabilitation.....	081 ...	56,257,746.93	5,981,698.60	62,239,445.53
Wholesome Meat.....	476 ...	3,146,100.00	.....	3,146,100.00
Total, Federal Trust Funds.....		\$ 1,740,624,162.73	\$ 182,092,421.70	\$ 1,922,716,584.43
Revolving Funds:				
Air Transportation.....	309 ...	\$ 900,000.00	.....	\$ 900,000.00
Board of Governors Cooperative Computer Center.....	320 ...	4,871,000.00	.....	4,871,000.00
Communications.....	312 ...	96,670,292.21	.....	96,670,292.21
Office Supplies.....	307 ...	3,266,500.00	.....	3,266,500.00
Paper and Printing.....	308 ...	3,166,200.00	.....	3,166,200.00
State Garage.....	303 ...	25,725,963.30	.....	25,725,963.30
State Surplus Property.....	903 ...	1,035,100.00	.....	1,035,100.00
Statistical Services.....	304 ...	43,678,200.00	.....	43,678,200.00
Working Capital.....	301 ...	19,547,424.45	.....	19,547,424.45
Total, Revolving Funds.....		\$ 198,860,679.96	.....	\$ 198,860,679.96
State Trust Funds:				
Agricultural Master.....	440 ...	\$ 385,900.00	.....	\$ 385,900.00
C.D.B. Contributory.....	617 ...	.....	\$ 4,669,092.60	4,669,092.60
Charles S. Mott Foundation.....	760 ...	14,000.00	.....	14,000.00
Child Enforcement.....	957 ...	31,841,700.00	.....	31,841,700.00
Environmental Protection.....	845 ...	284,700.00	250,000.00	534,700.00
Firearm Owners Notification.....	071 ...	300,000.00	.....	300,000.00
Group Insurance Premium.....	457 ...	30,493,900.00	.....	30,493,900.00
Housing.....	467 ...	76,200.00	.....	76,200.00

I.D.O.T. Metropolitan Sanitary District.....	843 ...	.....	9,041,241.54	9,041,241.54
Illinois Arts Council.....	965 ...	7,859.00	.....	7,859.00
Illinois Rural Rehabilitation.....	595 ...	527,800.00	.....	527,800.00
Institute of Natural Resources Special Projects.....	834 ...	500,000.00	.....	500,000.00
Land and Water Recreation.....	465 ...	2,289,500.00	8,083,854.11	10,373,354.11
Land Reclamation.....	858 ...	94,300.00	.....	94,300.00
Narcotic Profit Forfeiture.....	951 ...	10,000.00	.....	10,000.00
Prairie State 2000.....	992 ...	705,222.00	.....	705,222.00
Public Assistance Recoveries.....	421 ...	410.00	.....	410.00
Public Health Special State Projects.....	896 ...	167,750.00	.....	167,750.00
Public Infrastructure Construction Loan.....	993 ...	100,000.00	.....	100,000.00
Robert Wood Johnson Foundation.....	830 ...	75,000.00	.....	75,000.00
Safety Responsibility.....	436 ...	935.00	.....	935.00
State Projects.....	448 ...	850,000.00	.....	850,000.00
State Scholarship Commission Student Loan.....	676 ...	150,974,710.44	.....	150,974,710.44
Total, State Trust Funds.....	.....	<u>\$ 219,699,886.44</u>	<u>\$ 22,044,188.25</u>	<u>\$ 241,744,074.69</u>
Grand Total.....	.....	\$17,457,773,500.93	\$2,716,274,479.81	\$20,174,047,980.74

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY CATEGORY

<u>Category</u>	<u>General Funds</u>	<u>Other State Funds</u>	<u>Federal Funds</u>	<u>Total</u>
Operations:				
New Appropriations.....	\$ 3,018,328,098.00	\$1,462,382,447.00	\$ 317,164,049.00	\$ 4,797,874,594.00
Reappropriations.....	34,613,183.30	49,671,774.42	2,867,810.60	87,152,768.32
Total.....	3,052,941,281.30	1,512,054,221.42	320,031,859.60	4,885,027,362.32
Awards and Grants:				
New Appropriations.....	6,868,807,342.22	2,227,196,191.98	1,420,605,113.73	10,516,608,647.93
Reappropriations.....	48,847,272.29	706,315,638.36	179,533,611.10	934,696,521.75
Total.....	6,917,654,614.51	2,933,511,830.34	1,600,138,724.83	11,451,305,169.68
Permanent Improvements:				
New Appropriations.....	15,620,660.44	245,730,100.00	100,000.00	261,450,760.44
Reappropriations.....	32,736,358.69	391,738,099.37	.....	424,474,458.06
Total.....	48,357,019.13	637,468,199.37	100,000.00	685,925,218.50
Highway and Waterway Construction:				
New Appropriations.....	.....	910,342,700.00	.....	910,342,700.00
Reappropriations.....	2,056,539.99	1,267,546,549.25	.....	1,269,603,089.24
Total.....	2,056,539.99	2,177,889,249.25	.....	2,179,945,789.24
Debt Service:				
New Appropriations.....	32,965,000.00	538,720,800.00	1,000,000.00	572,685,800.00
Refunds:				
New Appropriations.....	370,845,140.00	26,958,501.00	1,355,000.00	399,158,641.00
TOTAL:				
New Appropriations.....	10,306,566,240.66	5,411,330,739.98	1,740,224,162.73	17,458,121,143.37
Reappropriations.....	118,253,354.27	2,415,272,061.40	182,401,421.70	2,715,926,837.37
GRAND TOTAL.....	\$10,424,819,594.93	\$7,826,602,801.38	\$1,922,625,584.43	\$20,174,047,980.74

TEXT OF FISCAL YEAR 1987
APPROPRIATIONS

GENERAL ASSEMBLY

(Senate Bill No. 1626, Approved as Reduced, July 22, 1986)
(Public Act 84-1223)

An Act to provide for the ordinary and contingent expenses of the General Assembly.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:

001-10110-1910-0100	President (\$2,625,000 Enacted).....	\$ 2,600,000
0200	Minority (\$2,625,000 Enacted).....	2,600,000
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate (\$2,300,000 Enacted).....	2,250,000
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses for purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Senate Operations Commission (\$400,000 Enacted).....	375,000

For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:

0600	President.....	65,000
0700	Minority Leader.....	65,000
0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	50,000
1500-0000	For purchase of equipment.....	25,000

(Total, this Section, \$8,030,000)

001-10110-1910-1000	Section 1.1. The following named sum, or so much thereof as may be necessary is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees (\$540,000 Enacted).....	\$ 490,000
---------------------	--	------------

(Total, this Section, \$490,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the Majority and Minority Leadership Staff and Office Operations:

For the ordinary, incidental and contingent expenses of Leadership Staff and Office Operations:

001-10120-1900-0100	For the Speaker (\$2,595,000 Enacted).....	\$ 2,554,358
0200	For the Minority Leader (\$2,595,000 Enacted).....	2,554,358

(Total, this Section, \$5,108,716)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and a special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates (\$3,580,000 Enacted).....	\$ 3,472,600
0500	For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives (\$269,500 Enacted).....	261,415
1500	Pursuant to the Legislative Commission Reorganization Act of 1984, \$1,490,000 (\$1,612,800 Enacted) is appropriated to the Speaker of the House for Standing House Committees.	

(Total, this Section, \$5,224,015)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to House membership, are appropriated to meet the ordinary and contingent expenses of the House:

001-10120-1900-0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session (\$100,000 Enacted).....	\$ 97,000
---------------------	--	-----------

(Total, this Section, \$97,000)

Section 5. As used in Sections 3, 4 and 5 of this Act, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of July 1, 1986, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of July 1, 1986.

001-10130-1900-0400	Section 6. The sum of \$82,450 (\$85,000 Enacted), or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of Joint Committees.	
---------------------	--	--

(Total, this Section, \$82,450)

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1626, \$19,032,181.)

(Senate Bill No. 1627, Approved, July 22, 1986)
(Public Act 84-1224)

An Act making appropriations for the furnishing of Legislative Staff, secretarial, clerical, research, technical, telephone, other utility services, office equipment and office rental costs to members of the General Assembly.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their Legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0000	To the President of the Senate.....	\$ 2,183,000
10120-1900-1200	To the Speaker of the House of Representatives.....	3,186,000

Section 2. Payments from the amounts appropriated in Section 1 shall be made only upon the delivery of a voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1627, \$5,369,000.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

001-16701-1120-0000	For Personal Services (\$508,700 Enacted).....	\$ 499,000
1161	For State Contribution to State Employees' Retirement System (\$28,500 Enacted).....	27,900
1170	For State Contribution to Social Security (\$36,300 Enacted).....	35,600
1200	For Contractual Services (\$138,400 Enacted).....	134,400
1290	For Travel (\$18,600 Enacted).....	13,600
1300	For Commodities (\$8,800 Enacted).....	6,800
1500	For Equipment (\$21,400 Enacted).....	20,400
1700	For Telecommunications.....	7,000

(Total, Section 1, \$744,700)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$744,700.)

(Senate Bill No. 1519, Approved, July 22, 1986)
(Public Act 84-1222)

An Act making appropriations to the Auditor General.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

	For Personal Services:	
001-10301-1120-0000	For Regular Positions.....	\$ 2,126,100
1161	For State Contribution to State Employees' Retirement System.....	119,000
1170	For State Contribution to Social Security.....	152,000
1200	For Contractual Services.....	306,400
1290	For Travel.....	72,200
1300	For Commodities.....	19,600
1302	For Printing.....	14,600
1500	For Equipment.....	28,200
1700	For Telecommunications.....	39,400
1800	For Operation of Auto Equipment.....	5,600
6600	For Permanent Improvements.....	10,000

Total, Section 1..... \$ 2,893,100

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Auditor General:

Data Processing

001-10310-1120-0000	For Personal Services.....	\$	125,000
1161	For State Contribution to State Employees' Retirement System.....		7,000
1170	For State Contribution to Social Security.....		8,900
1200	For Contractual Services.....		84,500
1290	For Travel.....		5,900
1600	For Electronic Data Processing.....		12,900

Total, Section 2..... \$ 244,200

001-10301-1910-0000 Section 3. The sum of \$7,543,600 or so much thereof as may be necessary, is appropriated to the Auditor General for audits, studies and investigations.

Section 4. This Act takes effect on July 1, 1986.

(Total, Senate Bill No. 1519, \$10,680,900.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Citizens Assembly:

001-10401-1120-0000	For Personal Services (\$273,800 Enacted).....	\$	264,425
1161	For State Contribution to State Employees' Retirement System (\$15,400 Enacted).....		14,875
1170	For State Contribution to Social Security (\$19,600 Enacted).....		18,930
1200	For Contractual Services (\$109,100 Enacted).....		104,270
1290	For Travel.....		77,300
1300	For Commodities.....		2,500
1302	For Printing.....		1,500
1500	For Equipment.....		1,500
1700	For Telecommunications.....		12,900

(Total, \$498,200)

001-10401-4400-0000 Section 10.1. The sum of \$3,000, or so much thereof as may be necessary, is appropriated to the Citizens Assembly for the Citizens Council on Children for expenses of the U-RATE Program.

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$501,200.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services.....	\$	409,600
1161	For State Contribution to State Employees' Retirement System.....		23,000
1170	For State Contribution to Social Security.....		29,300

001-10501-1200-0000	For Contractual Services (\$190,600 Enacted).....	\$ 169,156
1290	For Travel.....	10,600
1300	For Commodities.....	3,000
1302	For Printing.....	2,100
1500	For Equipment.....	1,000
1600	For Electronic Data Processing.....	33,700
1700	For Telecommunications.....	11,900

(Total, Section 2, \$693,356)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$693,356.)

(Senate Bill No. 1776, Approved as Reduced, July 14, 1986)
(Public Act 84-1214)

An Act making appropriations for the ordinary and contingent expenses of the General Assembly Retirement System.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System:

001-13101-1163-0000	For the Contribution of the State, as provided by law (\$2,112,700 Enacted).....	\$ 2,049,300
---------------------	---	--------------

054-13101-4431-0000	Section 2. The sum of \$45,100 is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.	
---------------------	--	--

001-13101-1163-0100	Section 3. The sum of \$119,700 (\$123,400 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.	
---------------------	---	--

Section 4. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1776, \$2,214,100.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

001-10701-1120-0000	For Personal Services (\$398,200 Enacted).....	\$ 388,200
1161	For State Contributions to State Employees' Retirement System.....	22,400
1170	For State Contribution to Social Security (\$28,500 Enacted).....	27,800
1200	For Contractual Services (\$262,800 Enacted).....	257,800
1290	For Travel (\$52,500 Enacted).....	47,500
1300	For Commodities.....	1,600
1302	For Printing.....	2,500
1500	For Equipment.....	1,000
1600	For Electronic Data Processing (\$19,800 Enacted).....	13,800
1700	For Telecommunications.....	11,800
1910	For expenses of conducting teen suicide seminars.....	10,000
1910-0100	For expenses of the Committee of 50 to Re-examine the Illinois Constitution.....	63,065

(Total, \$847,465)

Section 3.1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services (\$153,900 Enacted).....	\$	152,900
1161	For State Contribution to State Employees' Retirement System.....		8,600
1170	For State Contribution to Social Security.....		11,000
1200	For Contractual Services (\$41,000 Enacted).....		39,700
1290	For Travel (\$8,000 Enacted).....		7,000
1300	For Commodities.....		600
1500	For Equipment.....		500
1600	For Electronic Data Processing (\$8,400 Enacted).....		4,900
1700	For Telecommunications.....		11,300

(Total, \$236,500)

(Total, Section 3, \$1,083,965)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$1,083,965.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1120-0000	For Personal Services (\$81,400 Enacted).....	\$	80,400
1161	For State Contribution to State Employees' Retirement System.....		4,600
1170	For State Contribution to Social Security.....		5,800
1200	For Contractual Services (\$5,900 Enacted).....		5,400
1290	For Travel (\$14,300 Enacted).....		12,224
1300	For Commodities.....		800
1302	For Printing (\$1,200 Enacted).....		900
1500	For Equipment.....		13,900
1700	For Telecommunications.....		1,300

(Total, Section 6, \$125,324)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$125,324.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

001-10801-1120-0000	For Personal Services (\$835,000 Enacted).....	\$	806,000
1161	For State Contribution to State Employees' Retirement System (\$47,000 Enacted).....		45,400
1170	For State Contribution to Social Security (\$60,000 Enacted).....		57,900
1200	For Contractual Services.....		328,300
1290	For Travel.....		14,800

001-10801-1300-0000	For Commodities.....	\$ 7,400
1302	For Printing (\$33,400 Enacted).....	33,230
1500	For Equipment.....	5,400
1600	For Electronic Data Processing (\$1,445,300 Enacted).....	1,391,900
1700	For Telecommunications.....	99,000
9939	For Refunds.....	100

(Total, Section 4, \$2,789,430)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$2,789,430.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

001-11001-1120-0000	For Personal Services.....	\$ 637,300
1161	For State Contribution to State Employees' Retirement System.....	35,800
1170	For State Contribution to Social Security.....	45,600
1200	For Contractual Services (\$116,500 Enacted).....	106,016
1290	For Travel (\$13,000 Enacted).....	7,000
1300	For Commodities.....	68,000
1302	For Printing (\$64,700 Enacted).....	60,700
1500	For Equipment (\$18,000 Enacted).....	8,300
1700	For Telecommunications.....	5,200

(Total, Section 8, \$973,916)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$973,916.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000	For Personal Services (\$1,058,000 Enacted).....	\$ 1,037,000
1161	For State Contribution to State Employees' Retirement System (\$59,400 Enacted).....	58,000
1170	For State Contribution to Social Security (\$75,600 Enacted).....	74,000
1200	For Contractual Services.....	74,300
1290	For Travel.....	17,000
1300	For Commodities.....	5,000
1302	For Printing.....	10,000
1500	For Equipment (\$51,500 Enacted).....	51,000
1700	For Telecommunications.....	15,000
1910	For Expenses Connected with Preparing, Publishing and Distributing the Legislative Digest (\$450,000 Enacted)....	420,000

(Total, Section 5, \$1,761,300)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$1,761,300.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

001-11201-1120-0000	For Personal Services.....	\$	733,000
1161	For State Contribution to State Employees' Retirement System.....		41,200
1170	For State Contribution to Social Security (\$52,400 Enacted).....		45,900
1200	For Contractual Services (\$148,100 Enacted).....		134,975
1290	For Travel.....		19,400
1300	For Commodities.....		8,500
1500	For Equipment.....		43,400
1700	For Telecommunications.....		21,200
1302	For Printing.....		8,900

(Total, \$1,056,475)

Section 9.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

001-11201-1910-0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 19 persons (\$280,900 Enacted).....	\$	270,900
0100	For expenses of a program in oral history of the General Assembly (\$28,300 Enacted).....		23,300
0200	For expenses of a new members' conference (\$19,800 Enacted).....		12,225

(Total, \$306,425)

(Total, Section 9, \$1,362,900)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$1,362,900.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

001-15501-1120-0000	For Personal Services.....	\$	113,500
1161	For State Contribution to State Employees' Retirement System.....		6,400
1170	For State Contribution to Social Security.....		8,100
1200	For Contractual Services.....		48,000
1290	For Travel.....		7,200
1300	For Commodities.....		1,500
1302	For Printing.....		1,000

LEGISLATIVE AGENCIES (Concluded)

9

001-15501-1500-0000	For Equipment.....	\$	1,000
1600	For Electronic Data Processing (\$13,900 Enacted).....		7,774
1700	For Telecommunications.....		3,600

(Total, Section 7, \$198,074)

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$198,074.)

(Senate Bill No. 1628, Approved as Reduced, July 22, 1986)
(Public Act 84-1225)

An Act making appropriations to various legislative support agencies.

001-10110-1910-0400	Section 7.1. The following named sum is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol complex area (\$300,000 Enacted).....	\$	205,150
---------------------	--	----	---------

Section 11. This Act shall take effect July 1, 1986.

(Total, Senate Bill No. 1628, \$205,150.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

New Appropriations:			
S.B. 1626:			
General Revenue.....	.001...	\$	19,032,181.00
S.B. 1627:			
General Revenue.....	.001...		5,369,000.00
S.B. 1628:			
General Revenue.....	.001...		10,436,215.00
S.B. 1519:			
General Revenue.....	.001...		10,670,900.00
S.B. 1776:			
General Revenue.....	.001...		2,169,000.00
Total, Operations.....		\$	47,677,296.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 1628:			
General Revenue.....	.001...	\$	3,000.00
S.B. 1776:			
State Pensions.....	.054...		45,100.00
Total, Awards and Grants.....		\$	48,100.00

PERMANENT IMPROVEMENTS:

New Appropriations:			
S.B. 1519:			
General Revenue.....	.001...	\$	10,000.00

REFUNDS:

New Appropriations:			
S.B. 1628:			
General Revenue.....	.001...	\$	100.00

TOTAL, LEGISLATIVE AGENCIES.....		\$	47,735,496.00
----------------------------------	--	----	---------------

(House Bill No. 3257, Approved as Vetoed, July 14, 1986)
(Public Act 84-1209)

An Act making appropriations to the Supreme Court.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100	For Judges of the Supreme Court.....	\$ 595,000
0200	For Supreme Court Clerk.....	52,500
0300	For Judges of the Appellate Courts.....	2,720,000
0400	For Clerk of the Appellate Court of the First District....	47,300
0500	For Clerks of the Appellate Court in the 2nd, 3rd, 4th and 5th Districts.....	189,000
0600	For Judges of the Circuit Courts (C).....	12,644,333
0700	For Judges of the Circuit Courts (A).....	15,538,500
0800	For Associate Judges of the Circuit Courts (M).....	25,646,500
1000	For 22 Administrative Assistants.....	553,800
1100	For 96 Law Clerks for Judges of the Appellate Courts.....	2,965,898
1200	For Court Reporters Serving on Assignment.....	350,000
1300	For Shorthand Reporters, appointed by Judges.....	21,446,250
1400	For Shorthand Reporters, additional, Cook County.....	518,752
1500	DuPage County.....	36,300
1600	For Circuit Judges Assigned to Appellate Judgeships.....	84,500
1700	For Salaries of Retired Judges Recalled.....	1,650,000
1161-0000	For State Contribution to State Employees' Retirement System.....	\$ 1,482,796
1170-0000	For State contribution to Social Security.....	1,893,213

(Total, Section 1, \$88,414,642)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of the Illinois Courts.

001-20110-1120-0000	For Personal Services.....	\$ 1,906,800
1130	For Extra Help.....	5,000
1161	For State Contribution to State Employees' Retirement System.....	106,100
1170	For State Contribution to Social Security.....	135,500
1200	For Contractual Services.....	1,181,000
1290	For Travel.....	114,500
1300	For Commodities.....	33,277
1302	For Printing.....	55,021
1500	For Equipment.....	53,653
1600	For Electronic Data Processing.....	1,850,800
1700	For Telecommunications.....	416,935

(Total, Section 2, \$5,858,586)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

001-20140-1120-0000	For Personal Services.....	\$ 587,000
1161	For State Contribution to State Employees' Retirement System.....	32,900
1170	For State Contribution to Social Security.....	42,000
1200	For Contractual Services.....	98,361
1290	For Travel.....	98,800
1300	For Commodities.....	8,000
1302	For Printing.....	16,500
1500	For Equipment.....	10,850
1700	For Telecommunications.....	16,000

(Total, \$910,411)

001-20140-1910-0000	For the Training of Probation Personnel.....	\$ 686,583
4471	For Payment of Juvenile and Adult Probation Officers Salary Subsidies.....	15,600,000

001-20140-4400-0100	For Grants-in-Aid.....	\$ 11,199,300
0200	For D.U.I. Subsidies.....	1,250,000
1900-0000	For Individual Services and Programs.....	366,700
1900-0100	For Research and Evaluation.....	36,000

(Total, Section 3, \$30,048,994)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services.....	\$ 1,832,100
1130	For Extra Help.....	19,300
1161	For State Contribution to State Employees' Retirement System.....	103,200
1170	For State Contribution to Social Security.....	131,700
1200	For Contractual Services.....	567,200
1290	For Travel.....	42,000
1300	For Commodities.....	31,021
1302	For Printing.....	338,836
1500	For Equipment.....	122,270
1600	For Electronic Data Processing.....	193,761
1700	For Telecommunications.....	72,900
1800	For Operation of Auto Equipment.....	4,250
1900	For National Center for State Courts.....	130,419

(Total, Section 4, \$3,589,957)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project:

001-20150-1120-0000	For Personal Services.....	\$ 187,100
1161	For State Contribution to State Employees' Retirement System.....	10,500
1170	For State Contribution to Social Security.....	13,400
1200	For Contractual Services.....	5,740
1290	For Travel.....	2,000
1300	For Commodities.....	2,700
1302	For Printing.....	3,000
1500	For Equipment.....	5,640
1700	For Telecommunications.....	2,500

(Total, Section 5, \$232,580)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Clerk of the Supreme Court:

001-20501-1120-0000	For Personal Services.....	\$ 304,400
1130	For Extra Help.....	13,200
1161	For State Contribution to State Employees' Retirement System.....	17,000
1170	For State Contribution to Social Security.....	21,800
1200	For Contractual Services.....	51,819
1290	For Travel.....	7,000
1300	For Commodities.....	9,650
1302	For Printing.....	25,000
1500	For Equipment.....	7,000
1700	For Telecommunications.....	10,964

(Total, Section 6, \$467,833)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1120-0000	For Personal Services.....	\$ 13,800
1161	For State Contribution to State Employees' Retirement System.....	805
1170	For State Contribution to Social Security.....	900

001-21020-1200-0000	For Contractual Services.....	\$	223,700
1290	For Travel.....		266,300
1300	For Commodities.....		4,000
1302	For Printing.....		33,750
1500	For Equipment.....		3,340

(Total, Section 7, \$546,595)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court:

001-20110-1290-0100	For Travel - Circuit and Associate Judges.....	\$	910,000
0200	For Travel - Shorthand Reporters.....		192,500
1266	For Transcription Fees - Shorthand Reporters.....		2,200,000
1910	For Impartial Medical.....		20,000
1910-0100	For Illinois Jury Instruction.....		20,000
26501-1910-0000	For Illinois Courts Commission.....		15,000
20110-1910-0200	For Court Reporters Recruitment Program.....		42,350
1910-0400	For Out-of-State Educational Programs.....		30,000
0500	For Circuit Clerk Training.....		48,445
0600	For Circuit Clerk Additional Duties.....		353,500
0700	For Mandatory Arbitration.....		500,000

(Total, Section 8, \$4,331,795)

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate
Judges of the First District

001-21501-1120-0000	For Personal Services.....	\$	1,034,700
1161	For State Contribution to State Employees' Retirement System.....		57,900
1170	For State Contribution to Social Security.....		74,000
1200	For Contractual Services.....		1,858,342
1290	For Travel.....		8,000
1300	For Commodities.....		18,600
1302	For Printing.....		12,750
1500	For Equipment.....		273,435
1600	For Electronic Data Processing.....		45,000
1700	For Telecommunications.....		72,000

(Total, \$3,454,727)

Administration of the Appellate
Clerk of the First District

001-21520-1120-0000	For Personal Services.....	\$	518,300
1161	For State Contribution to State Employees' Retirement System.....		29,000
1170	For State Contribution to Social Security.....		37,100
1200	For Contractual Services.....		43,255
1290	For Travel.....		4,500
1300	For Commodities.....		31,300
1302	For Printing.....		14,000
1500	For Equipment.....		18,700

(Total, \$696,155)

Administration of the Appellate Judges
Research Project - 1st District

001-21515-1120-0000	For Personal Services.....	\$	464,700
1161	For State Contribution to State Employees' Retirement System.....		26,000
1170	For State Contribution to Social Security.....		33,200
1200	For Contractual Services.....		5,200

JUDICIAL AGENCIES (Continued)

13

001-21515-1300-0000	For Commodities.....	\$	3,000
1302	For Printing.....		250
1500	For Equipment.....		7,200

(Total, \$539,550)

Administration of the Appellate
Judges of the Second District

001-22510-1120-0000	For Personal Services.....	\$	187,800
1161	For State Contribution to State Employees' Retirement System.....		10,300
1170	For State Contribution to Social Security.....		13,200
1200	For Contractual Services.....		144,820
1290	For Travel.....		13,650
1300	For Commodities.....		17,600
1302	For Printing.....		5,200
1500	For Equipment.....		45,600
1600	For Electronic Data Processing.....		35,605
1700	For Telecommunications.....		19,650

(Total, \$493,425)

Administration of the Appellate
Clerk of the Second District

001-22520-1120-0000	For Personal Services.....	\$	225,300
1130	For Extra Help.....		3,500
1161	For State Contribution to State Employees' Retirement System.....		12,600
1170	For State Contribution to Social Security.....		16,100
1200	For Contractual Services.....		141,804
1290	For Travel.....		2,000
1300	For Commodities.....		10,475
1302	For Printing.....		7,900
1500	For Equipment.....		28,295
1600	For Electronic Data Processing.....		8,825
1700	For Telecommunications.....		11,860
6900	For Repairs, Maintenance and Other Capital Improvements....		165,800

(Total, \$634,459)

Administration of the Appellate Judges
Research Project - Second District

001-22515-1120-0000	For Personal Services.....	\$	255,100
1161	For State Contribution to State Employees' Retirement System.....		14,300
1170	For State Contribution to Social Security.....		18,300
1200	For Contractual Services.....		5,534
1290	For Travel.....		2,150
1300	For Commodities.....		1,275
1302	For Printing.....		1,500
1500	For Equipment.....		1,800

(Total, \$299,959)

Administration of the Appellate
Judges of the Third District

001-23510-1120-0000	For Personal Services.....	\$	123,500
1161	For State Contribution to State Employees' Retirement System.....		6,900
1170	For State Contribution to Social Security.....		8,800
1200	For Contractual Services.....		93,125
1290	For Travel.....		15,700
1300	For Commodities.....		6,170
1302	For Printing.....		4,800
1500	For Equipment.....		27,600
1600	For Electronic Data Processing.....		40,000
1700	For Telecommunications.....		14,500

(Total, \$341,095)

JUDICIAL AGENCIES (Continued)

Administration of the Appellate
Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$	158,400
1130	For Extra Help.....		7,400
1161	For State Contribution to State Employees' Retirement System.....		8,900
1170	For State Contribution to Social Security.....		11,300
1200	For Contractual Services.....		88,282
1290	For Travel.....		2,500
1300	For Commodities.....		5,500
1302	For Printing.....		8,000
1500	For Equipment.....		25,264
1700	For Telecommunications.....		6,715
6900	For Repairs, Maintenance and Other Capital Improvements....		20,000

(Total, \$342,261)

Administration of the Appellate Judges
Research Project - Third District

001-23515-1120-0000	For Personal Services.....	\$	144,200
1161	For State Contribution to State Employees' Retirement System.....		8,100
1170	For State Contribution to Social Security.....		10,300
1200	For Contractual Services.....		15,136
1290	For Travel.....		1,500
1300	For Commodities.....		2,210
1302	For Printing.....		750
1500	For Equipment.....		5,400
1700	For Telecommunications.....		3,500

(Total, \$191,096)

Administration of the Appellate
Judges of the Fourth District

001-24510-1120-0000	For Personal Services.....	\$	130,600
1161	For State Contribution to State Employees' Retirement System.....		7,300
1170	For State Contribution to Social Security.....		9,300
1200	For Contractual Services.....		102,541
1290	For Travel.....		21,500
1300	For Commodities.....		6,550
1302	For Printing.....		6,100
1500	For Equipment.....		64,000
1600	For Electronic Data Processing.....		11,000
1700	For Telecommunications.....		18,000

(Total, \$376,891)

Administration of the Appellate
Clerk of the Fourth District

001-24520-1120-0000	For Personal Services.....	\$	173,300
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System.....		9,700
1170	For State Contribution to Social Security.....		12,400
1200	For Contractual Services.....		20,925
1290	For Travel.....		3,900
1300	For Commodities.....		3,950
1302	For Printing.....		6,500
1500	For Equipment.....		4,750
1600	For Electronic Data Processing.....		8,000
1700	For Telecommunications.....		5,500

(Total, \$252,925)

Administration of the Appellate Judges
Research Project - Fourth District

001-24515-1120-0000	For Personal Services.....	\$	164,700
1161	For State Contribution to State Employees' Retirement System.....		9,200

001-24515-1170-0000	For State Contribution to Social Security.....	\$	11,800
1200	For Contractual Services.....		12,150
1290	For Travel.....		2,000
1300	For Commodities.....		1,800
1302	For Printing.....		1,000
1500	For Equipment.....		9,300
1700	For Telecommunications.....		5,000

(Total, \$216,950)

Administration of the Appellate
Judges of the Fifth District

001-25510-1120-0000	For Personal Services.....	\$	122,100
1161	For State Contribution to State Employees' Retirement System.....		6,800
1170	For State Contribution to Social Security.....		8,700
1200	For Contractual Services.....		75,030
1290	For Travel.....		14,000
1300	For Commodities.....		4,000
1302	For Printing.....		2,200
1500	For Equipment.....		20,465
1600	For Electronic Data Processing.....		20,000
1700	For Telecommunications.....		12,050

(Total, \$285,345)

Administration of the Appellate
Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$	177,300
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System.....		9,900
1170	For State Contribution to Social Security.....		12,700
1200	For Contractual Services.....		70,220
1290	For Travel.....		5,500
1300	For Commodities.....		7,425
1302	For Printing.....		8,500
1500	For Equipment.....		29,000
1600	For Electronic Data Processing.....		8,000
1700	For Telecommunications.....		10,350
6900	For Repairs, Maintenance and Other Capital Improvements....		25,000

(Total, \$367,895)

Administration of the Appellate Judges
Research Project - Fifth District

001-25515-1120-0000	For Personal Services.....	\$	143,700
1130	For Extra Help.....		2,700
1161	For State Contribution to State Employees' Retirement System.....		8,234
1170	For State Contribution to Social Security.....		10,513
1200	For Contractual Services.....		2,100
1290	For Travel.....		2,500
1300	For Commodities.....		1,550
1302	For Printing.....		700
1500	For Equipment.....		1,000

(Total, \$172,997)

(Total, Section 9, \$8,665,730)

001-20101-1900-0100 Section 10. The sum of (\$120,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Illinois Supreme Court for the purpose of conducting training programs for Illinois circuit and associate judges on the techniques and methods of eliminating or reducing the trauma of testifying at trial for children who are witnesses or victims in criminal sexual offense cases.

Section 11. This Act takes effect July 1, 1986.

(Total, House Bill No. 3257, \$142,155,712.)

(Senate Bill No. 1808, Approved as Vetoed, July 14, 1986)
(Public Act 84-1216)

An Act making appropriations to certain agencies.

001-20110-1900-0000 Section 2. The sum of (\$3,200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Supreme Court for reimbursements for pretrial service agencies' related administrative costs as provided by law.

Section 4. This Act takes effect July 1, 1986.

(Senate Bill No. 1745, Approved, July 10, 1986)
(Public Act 84-1149)

An Act making appropriations to the Judicial Inquiry Board.

Section 1. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1120-0000	For Personal Services.....	\$	203,600
1161	For State Contribution to State Employees' Retirement System.....		11,400
1170	For State Contribution to Social Security.....		14,600
1200	For Contractual Services.....		73,500
1290	For Travel.....		10,400
1300	For Commodities.....		2,200
1302	For Printing.....		2,200
1500	For Equipment.....		2,100
1700	For Telecommunications.....		5,000
1800	For Operation of Automotive Equipment.....		5,300
1150	For Per Diem of Non-Judge Members at the rate of \$100 per day.....		8,300
	(Total, Section 1, \$338,600)		

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1745, \$338,600.)

(Senate Bill No. 1777, Approved as Reduced, July 14, 1986)
(Public Act 84-1215)

An Act making appropriations for the ordinary and contingent expenses of the Judges' Retirement System.

001-27501-1164-0000 Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law (\$9,264,000 Enacted)..... \$ 8,986,100

054-27501-4431-0000 Section 2. The following named amount is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended..... 400,100

001-27501-1164-0100 Section 3. The sum of \$445,800 (\$459,600 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judges' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by the General Assembly on May 3, 1983.

Section 4. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1777, \$9,832,000.)

(House Bill No. 2878, Approved as Reduced, July 15, 1986)
(Public Act 84-1218)

An Act making an appropriation for the ordinary and contingent expenses of the Office of the State Appellate Defender.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1120-0000	For Personal Services.....	\$ 3,291,300
1161	For State Contribution to State Employees' Retirement System.....	184,300
1170	For State Contribution to Social Security.....	235,300
1200	For Contractual Services (\$542,800 Enacted).....	473,800
1290	For Travel.....	79,000
1300	For Commodities.....	49,500
1302	For Printing.....	26,000
1500	For Equipment.....	180,200
1700	For Telecommunications Services.....	143,500
1910	For Intern Program.....	99,284

(Total, \$4,762,184)

Section 2. This Act shall take effect July 1, 1986.

(Total, House Bill No. 2878, \$4,762,184.)

(Senate Bill No. 1808, Approved as Vetoed, July 14, 1986)
(Public Act 84-1216)

An Act making appropriations to certain agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1987:

001-29501-1120-0000	For Personal Services:	
745	Payable from General Revenue.....	\$ 1,069,100
	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	540,900
001-29501-1161-0000	For State Contributions to the State Employees Retirement System:	
745	Payable from General Revenue.....	59,900
	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	30,300
001-29501-1170-0000	For State Contributions to Social Security:	
745	Payable from General Revenue.....	76,400
	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	38,700
745-29501-1180-0000	For State Contributions to State for Insurance:	
	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	30,800

		For Contractual Services:	
001-29501-1200-0000		Payable from General Revenue.....	\$ 325,400
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	164,500
		For Rental of Office Space:	
001-29501-1233-0000		Payable from General Revenue.....	162,300
		For Travel:	
001-29501-1290-0000		Payable from General Revenue.....	14,700
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	7,400
		For Commodities:	
001-29501-1300-0000		Payable from General Revenue.....	14,100
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	7,100
		For Printing:	
001-29501-1302-0000		Payable from General Revenue.....	5,800
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	3,000
		For Equipment:	
001-29501-1500-0000		Payable from General Revenue.....	23,600
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	11,800
		For Electronic Data Processing:	
001-29501-1600-0000		Payable from General Revenue.....	40,000
		For Telecommunications:	
001-29501-1700-0000		Payable from General Revenue.....	35,500
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	15,600
		For Operation of Automotive Equipment:	
001-29501-1800-0000		Payable from General Revenue.....	8,700
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	4,500
		For Law Intern Program:	
001-29501-1910-0000		Payable from General Revenue.....	97,600
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	49,300
		For Continuing Legal Education:	
001-29501-1910-0100		Payable from General Revenue.....	27,100
844		Payable from Continuing Legal Education Trust Fund.....	38,800
		For Expenses Pursuant to the Illinois Criminal	
		Justice Authority Training Grant Program:	
844-29501-1910-0000		Payable from the Continuing Legal Education Trust Fund....	80,000
		For Legal Publications:	
001-29501-1910-0200		Payable from General Revenue.....	11,400
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	5,700
		For expenses for assisting County State's	
		Attorneys for services provided under the	
		Illinois Public Labor Relations Act:	
		For Personal Services:	
001-29501-1120-0100		Payable from General Revenue.....	64,500
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	33,300
		For State Contributions to the State	
		Employees Retirement System:	
001-29501-1161-0100		Payable from General Revenue.....	3,600
745		Payable from State's Attorneys	
		Appellate Prosecutor's County Fund.....	1,900

For State Contributions to Social Security:	
001-29501-1170-0100	Payable from General Revenue..... \$ 4,600
745	Payable from State's Attorneys
	Appellate Prosecutor's County Fund..... 2,400
For Travel:	
001-29501-1290-0100	Payable from General Revenue..... 6,600
745	Payable from State's Attorneys
	Appellate Prosecutor's County Fund..... 3,300
For Contractual Services:	
001-29501-1200-0100	Payable from General Revenue..... 46,200
745	Payable from State's Attorneys
	Appellate Prosecutor's County Fund..... 23,600
For expenses pursuant to Narcotics Forfeiture Act:	
951-29501-1900-0000	Payable from Narcotics Profit Forfeiture Fund..... 10,000
For Expenses Pursuant to the Illinois	
Criminal Justice Authority Rapid Automated	
Prosecution System Grant Program:	
090-29501-1900-0000	Payable from the Illinois Criminal
	Justice Authority Rapid Automated
	Prosecution System Grant Trust Fund Program..... 90,000
(Total, \$3,290,000; General Revenue Fund, \$2,097,100;	
State's Attorneys Appellate Prosecutor's County Fund,	
\$974,100; Continuing Legal Education Trust Fund, \$118,800;	
Narcotics Profit Forfeiture Fund, \$10,000; Illinois	
Criminal Justice Authority Rapid Automated Prosecution	
System Grant Program Trust Fund, \$90,000)	
001-29501-1910-0400	Section 3. The sum of (\$160,000 Enacted) Vetoed, or so much thereof
	as may be necessary, is appropriated to the State's Attorneys
	Appellate Prosecutor Office for the purpose of conducting training
	programs for Illinois attorneys, assistant state's attorneys and
	Illinois law enforcement officers on the techniques and methods of
	eliminating or reducing the trauma of testifying for children who
	testify in criminal proceedings.
	Section 4. This Act takes effect July 1, 1986.
	(Total, Senate Bill No. 1808, \$3,290,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various
State agencies.

Section 142. In addition to amounts already appropriated, the following
named amounts, or so much thereof as may be necessary, are appropriated
to the State's Attorneys Appellate Prosecutor for expenses for assisting
County State's Attorneys for services provided under the Illinois Public
Labor Relations Act:

001-29501-1910-0300	Payable from General Revenue Fund (\$33,486 Enacted).....	Vetoed
745	Payable from State's Attorneys	
	Appellate Prosecutor's County Fund (\$16,494 Enacted).....	Vetoed

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

Section 6. In addition to any amounts heretofore appropriated for
such purposes, the following named sums, or so much thereof as may

be necessary, are appropriated to the State's Attorney Appellate
Prosecutor's Office for expenses for assisting County State's Attorneys
for services provided under the Illinois Public Labor Relations Act:

For Contractual Services:		
001-29501-1200-0100	Payable from General Revenue Fund (\$33,334 Enacted).....	Vetoed
745	Payable from State's Attorneys	
	Prosecutor's County Fund (\$16,666 Enacted).....	Vetoed
Section 22. This Act takes effect July 1, 1986.		

SUMMARY - JUDICIAL

OPERATIONS:

New Appropriations:		
H.B. 3257:		
	General Revenue.....001...	\$113,895,612.00
S.B. 1745:		
	General Revenue.....001...	338,600.00
S.B. 1777:		
	General Revenue.....001...	9,431,900.00
H.B. 2878:		
	General Revenue.....001...	4,762,184.00
S.B. 1808:		
	General Revenue.....001...	2,097,100.00
	Continuing Legal Education Trust.....844...	118,800.00
	States Attorneys Appellate Service County.....745...	974,100.00
	States Attorneys Appellate Prosecutors Grant.....090...	90,000.00
	Narcotics Profit Forfeiture.....951...	10,000.00
Total, Operations.....		\$131,718,296.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 3257:		
	General Revenue.....001...	\$ 28,049,300.00
S.B. 1777:		
	State Pensions.....054...	400,100.00
Total, Awards and Grants.....		\$ 28,449,400.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 3257:		
	General Revenue.....001...	\$ 210,800.00
TOTAL, JUDICIAL.....		\$160,378,496.00

(Senate Bill No. 1746, Approved as Reduced, July 14, 1986)
(Public Act 84-1212)

An Act to provide for the ordinary and contingent expenses of the Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

001-31001-1120-0000	For Personal Services (\$4,168,800 Enacted).....	\$ 4,088,800
1161	For State Contributions to State Employees' Retirement System (\$233,500 Enacted).....	229,000
1170	For State Contributions to Social Security (\$298,100 Enacted).....	292,400
1200	For Contractual Services (\$521,900 Enacted).....	496,900
1290	For Travel (\$262,500 Enacted).....	257,300
1300	For Commodities.....	124,500
1302	For Printing.....	54,600
1500	For Equipment.....	20,900
1600	For Electronic Data Processing (\$278,000 Enacted).....	250,000
1700	For Telecommunications Services.....	281,400
1900	For Repairs and Maintenance (\$50,000 Enacted).....	25,000
1910-0100	For Expenses Related to Special Events (\$200,000 Enacted)..	175,000
1910	For Expenses in connection with State participation in the National Governor's Association and associated national agencies.....	<u>119,900</u>
	Total.....	\$ 6,415,700

908-31001-1900-0000 Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Office Federal Grants Fund to the Governor's Office of Planning in the Executive Office of the Governor for expenses relating to the State Economic Development Planning Program.

947-31001-1900-0000 Section 3. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor for expenses connected with the State Education Planning Seminars.

Section 4. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1746, \$6,520,700.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-31001-1900-0200 Section 95. The sum of \$291,000 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated to the Office of the Governor for studies and research conducted by Illinois public and private universities.

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989 \$291,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various state agencies.

Section 62. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriation made in Section 27-A of Public Act 84-102, is reappropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund to the State agency hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditure by said state agency until after the amount has been approved in writing by the Department of Commerce and Community Affairs:

913-31001-1910-0086 To the Governor's Office of Planning..... \$ 90,000

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989 \$90,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-31001-1900-0000 Section 106. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Office of the Governor for the Governor's Office of Voluntary Action, for the purpose of supporting the Illinois Self-Help Clearinghouse.

Section 143. This Act takes effect July 1, 1986.

SUMMARY - GOVERNOR

OPERATIONS:

New Appropriations:

S.B. 1746:

General Revenue.....	001...	\$ 6,415,700.00
Governors Grant.....	947...	5,000.00
Governors Office Federal Grants.....	908...	100,000.00

H.B. 2989:

General Revenue.....	001...	291,000.00
----------------------	--------	------------

Reappropriations:

H.B. 2989:

Job Training Partnership.....	913...	<u>90,000.00</u>
-------------------------------	--------	------------------

TOTAL, GOVERNOR.....		\$ 6,901,700.00
----------------------	--	-----------------

(Senate Bill No. 1736, Approved July 10, 1986)
(Public Act 84-1146)

An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

001-33001-1120-0000	For Personal Services.....	\$	567,600
1161	For State Contributions to State Employees' Retirement System.....		31,800
1170	For State Contributions to Social Security.....		40,600
1200	For Contractual Services.....		295,000
1290	For Travel.....		125,000
1300	For Commodities.....		11,600
1302	For Printing.....		31,400
1500	For Equipment.....		12,000
1600	For Electronic Data Processing.....		15,000
1700	For Telecommunications Services.....		62,800
Total, Section 1.....			\$ 1,192,800

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Action Centers:

SENIOR ACTION CENTERS

001-33015-1120-0000	For Personal Services.....	\$	128,900
1161	For State Contributions to State Employees' Retirement System.....		7,200
1170	For State Contributions to Social Security.....		9,200
1200	For Contractual Services.....		115,000
1290	For Travel.....		10,000
1300	For Commodities.....		4,400
1302	For Printing.....		29,300
1500	For Equipment.....		3,500
1700	For Telecommunications Services.....		33,800
Total, Section 2.....			\$ 341,300

924-33001-1910-0000 Section 3. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Lieutenant Governor's Grant Fund for ordinary and contingent expenses.

001-33015-1910-0000 Section 4. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the operating expenses of the Senior Legislative Forum.

001-33001-1900-0000 Section 5. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for use in funding programs and activities to enhance and promote the export of Illinois goods and services including, but not limited to, any programs and activities of the Illinois Export Council.

Section 6. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1736, \$1,804,100.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriatons to various State agencies.

001-33001-1910-0000 Section 101. In addition to any other amounts which have been appropriated, the sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor for its ordinary and contingent expenses.

Section 143. This Act takes effect July 1, 1986.

SUMMARY - LIEUTENANT GOVERNOR

OPERATIONS:	
New Appropriations:	
S.B. 1736:	
General Revenue.....	001... \$ 1,794,100.00
Lieutenant Governors Grant.....	924... <u>10,000.00</u>
TOTAL, LIEUTENANT GOVERNOR.....	\$ 1,804,100.00

(House Bill No. 3255, Approved as Reduced, July 14, 1986)
(Public Act 84-1208)

An Act making appropriations to the Attorney General.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Support

001-34001-1120-0000	For Personal Services (\$3,060,000 Enacted).....	\$ 3,056,100
1161	For State Contribution to State Employees' Retirement System (\$171,400 Enacted).....	171,200
1170	For State Contribution to Social Security (\$214,200 Enacted).....	213,900

Advocacy

001-34010-1120-0000	For Personal Services (\$6,912,600 Enacted).....	6,903,700
1161	For State Contribution to State Employees' Retirement System (\$387,100 Enacted).....	386,600
1170	For State Contribution to Social Security (\$483,900 Enacted).....	483,300

Enforcement

001-34020-1120-0000	For Personal Services (\$3,036,800 Enacted).....	3,032,900
1161	For State Contribution to State Employees' Retirement System (\$170,100 Enacted).....	169,900
1170	For State Contribution to Social Security (\$212,600 Enacted).....	212,300

Solicitor General

001-34025-1120-0000	For Personal Services (\$1,397,000 Enacted).....	1,395,200
1161	For State Contribution to State Employees' Retirement System (\$78,200 Enacted).....	78,100
1170	For State Contribution to Social Security (\$97,800 Enacted).....	97,700

Regional Offices

001-34030-1120-0000	For Personal Services (\$2,853,400 Enacted).....	2,849,700
1161	For State Contribution to State Employees' Retirement System (\$159,800 Enacted).....	159,600
1170	For State Contribution to Social Security (\$199,700 Enacted).....	199,400

Operations, All Aforementioned Divisions

001-34001-1200-0000	For Contractual Services (\$2,057,200 Enacted).....	1,757,400
1290	For Travel.....	380,000
1300	For Commodities.....	220,000
1302	For Printing.....	110,000
1500	For Equipment.....	160,000
1600	For Electronic Data Processing (\$1,199,000 Enacted).....	1,033,000
1700	For Telecommunications (\$774,100 Enacted).....	749,100
1800	For Operation of Auto Equipment.....	110,000

(Total Section 1, \$23,929,100)

Section 2. This Act shall take effect July 1, 1986.

(Total, House Bill No. 3255, \$23,929,100.)

(House Bill No. 3343, Approved, August 1, 1986)
(Public Act 84-1249)

An Act making appropriations to the Attorney General.

- 901-34040-1900-0000
- Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Attorney General from the Attorney General's Grant Fund to be expended in accordance with the terms and conditions upon which such funds were received.
- 929-34050-1900-0000
- Section 2. The sum of \$1,500,000, or so much thereof as is available in the Violent Crime Victims Assistance Fund, is appropriated to the Attorney General from the Violent Crime Victims Assistance Fund for the purposes of the Violent Crime Victims Assistance Act.
- Section 3. This Act shall take effect July 1, 1986.
- (Total, House Bill No. 3343, \$1,600,000.)

SUMMARY - ATTORNEY GENERAL

OPERATIONS:		
New Appropriations:		
H.B. 3255:		
General Revenue.....	001...	\$ 23,929,100.00
H.B. 3343:		
Attorney Generals Grant.....	901...	100,000.00
Violent Crime Victims Assistance.....	929...	<u>1,500,000.00</u>
TOTAL, ATTORNEY GENERAL.....		\$ 25,529,100.00

(House Bill No. 3035, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1207)

An Act making appropriations to the Secretary of State.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

001-35001-1120-0000	Payable from General Revenue Fund.....	\$ 2,450,800
---------------------	--	--------------

	For Extra Help:	
1130	Payable from General Revenue Fund.....	22,299

	For State Contribution to State Employees' Retirement System:	
1161	Payable from General Revenue Fund.....	138,500

	For State Contribution to Social Security:	
1170	Payable from General Revenue Fund.....	175,200

	For Contractual Services:	
	Payable from General Revenue Fund (\$1,386,457 Enacted)....	1,236,457
011	Payable from Road Fund.....	2,715,000

	For Travel Expenses:	
001-35001-1290-0000	Payable from General Revenue Fund.....	82,265

	For Commodities:	
1300	Payable from General Revenue Fund.....	27,270

	For Printing:	
1302	Payable from General Revenue Fund.....	13,930

	For Equipment:	
1500	Payable from General Revenue Fund.....	24,300

	For Telecommunications:	
1700	Payable from General Revenue Fund.....	149,800

(Total, Executive Group, \$7,035,821; General Revenue, \$4,320,821; Road Fund, \$2,715,000)

GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

001-35010-1120-0000	Payable from General Revenue Fund.....	\$ 22,325,500
011	Payable from Road Fund.....	6,295,500

	For Extra Help:	
001-35010-1130-0000	Payable from General Revenue Fund.....	369,807
011	Payable from Road Fund.....	701,762

	For State Contribution to State Employees' Retirement System:	
001-35010-1161-0000	Payable from General Revenue Fund.....	1,270,900
011	Payable from Road Fund.....	391,800

	For State Contribution to Social Security:	
001-35010-1170-0000	Payable from General Revenue Fund.....	1,502,896
011	Payable from Road Fund.....	450,100

	For Contractual Services:	
	Payable from General Revenue Fund (\$9,203,000 Enacted)....	8,835,000
011	Payable from Road Fund.....	2,164,037
012	Payable from the Motor Fuel Tax Fund.....	400,700
711	Payable from the State Lottery Fund.....	200,400

		For Travel Expenses:	
001-35010-1290-0000		Payable from General Revenue Fund.....	\$ 176,426
011		Payable from Road Fund.....	322,423
		For Commodities:	
001-35010-1300-0000		Payable from General Revenue Fund (\$1,761,644 Enacted)....	1,561,644
011		Payable from Road Fund.....	36,291
		For Printing:	
001-35010-1302-0000		Payable from General Revenue Fund.....	1,282,215
011		Payable from Road Fund.....	34,460
		For Equipment:	
001-35010-1500-0000		Payable from General Revenue Fund (\$1,097,400 Enacted)....	990,400
011		Payable from Road Fund.....	70,400
		For Electronic Data Processing:	
011-35010-1600-0000		Payable from Road Fund.....	4,111,400
		For Telecommunications:	
001-35010-1700-0000		Payable from General Revenue Fund.....	366,400
011		Payable from Road Fund.....	774,934
		For Operation of Automotive Equipment:	
001-35010-1800-0000		Payable from General Revenue Fund.....	110,800
011		Payable from Road Fund.....	149,100
		For Refund of Fees and Taxes:	
001-35010-9930-0000		Payable from General Revenue Fund.....	265,000
011		Payable from Road Fund.....	1,275,501
		(Total, General Administrative Group, \$56,435,796; General Revenue Fund, \$39,056,988; Road Fund, \$16,777,708; Motor Fuel Tax Fund, \$400,700; State Lottery Fund, \$200,400)	
MOTOR VEHICLE GROUP			
		For Personal Services:	
		For Regular Positions:	
001-35051-1120-0000		Payable from General Revenue Fund.....	\$ 3,637,500
011		Payable from Road Fund.....	44,364,700
963		Payable from Vehicle Inspection Fund.....	523,300
		For Extra Help:	
001-35051-1130-0000		Payable from General Revenue Fund.....	168,686
011		Payable from Road Fund.....	2,890,000
963		Payable from Vehicle Inspection Fund.....	46,000
		For State Contribution to Employees' Retirement System:	
001-35051-1161-0000		Payable from General Revenue Fund.....	213,100
011		Payable from Road Fund.....	2,646,300
963		Payable from Vehicle Inspection Fund.....	31,900
		For State Contribution to Social Security:	
001-35051-1170-0000		Payable from General Revenue Fund.....	243,024
011		Payable from Road Fund.....	3,103,000
963		Payable from Vehicle Inspection Fund.....	40,800
		For Group Insurance:	
963-35051-1180-0000		Payable from Vehicle Inspection Fund.....	40,000
		For Contractual Services:	
001-35051-1200-0000		Payable from General Revenue Fund.....	93,500
011		Payable from Road Fund.....	5,474,900
963		Payable from Vehicle Inspection Fund.....	321,000
		For Travel Expenses:	
001-35051-1290-0000		Payable from General Revenue Fund.....	10,910
011		Payable from Road Fund.....	457,800
963		Payable from Vehicle Inspection Fund.....	1,000
		For Commodities:	
001-35051-1300-0000		Payable from General Revenue Fund.....	335,511
011		Payable from Road Fund.....	2,578,200
963		Payable from Vehicle Inspection Fund.....	10,000

For Printing:

001-35051-1302-0000	Payable from General Revenue Fund.....	\$ 211,480
011	Payable from Road Fund.....	2,205,100
963	Payable from Vehicle Inspection Fund.....	50,282

For Equipment:

001-35051-1500-0000	Payable from General Revenue Fund.....	56,442
011	Payable from Road Fund.....	518,200
963	Payable from Vehicle Inspection Fund.....	188,104

For Telecommunications:

001-35051-1700-0000	Payable from General Revenue Fund.....	42,900
011	Payable from Road Fund.....	1,478,900
963	Payable from Vehicle Inspection Fund.....	97,378

For Operation of Automotive Equipment:

001-35051-1800-0000	Payable from General Revenue Fund.....	32,000
011	Payable from Road Fund.....	475,600

(Total, Motor Vehicle Group, \$72,587,517; General Revenue Fund, \$5,045,053; Road Fund, \$66,192,700; Vehicle Inspection Fund, \$1,349,764)

(Total, this Section, \$136,059,134; General Revenue Fund, \$48,422,862; Road Fund, \$85,685,408; Motor Fuel Tax Fund, \$400,700; State Lottery Fund, \$200,400; Vehicle Inspection Fund, \$1,349,764).

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-6900-0000	From General Revenue Fund (\$325,000 Enacted).....	-0-
011	From Road Fund.....	\$ 1,200,000

(Total, this Section, \$1,200,000)

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for plans, specifications and continuation of work pursuant to the Report and Recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0000	From Capital Development Fund.....	\$ 1,075,000
---------------------	------------------------------------	--------------

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0500	For annual equalization grants, per capita and area grants, and per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State (\$27,538,622 Enacted).....	\$ 27,338,622
4900	For research and reference facilities, pursuant to Section 12 of "The Illinois Library System Act", approved August 17, 1965, as amended.....	983,063

(Total, this Section, \$28,321,685)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0200	For library services for State supported institutions, excluding correctional institutions.....	\$ 261,286
0300	For library services for the blind and physically handicapped.....	1,917,211

(Total, this Section, \$2,178,497)

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for tuition and fees for Illinois Archival Depository System interns:

001-35010-4400-0400 From General Revenue Fund..... \$ 15,800

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Secretary of State for the following purposes:

For library services pursuant to the Federal Library Services and Construction Act, P.L. 84-597, as amended, Title I, Title II and Title III. These amounts are in addition to any amounts otherwise appropriated to the Secretary of State.

470-35010-4900-0300 From Federal Library Services Fund:
0100 For Title I..... \$ 3,600,000
0200 For Title II..... 2,500,000
0200 For Title III..... 1,400,000

(Total, this Section, \$7,500,000)

Section 8. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 3 of Public Act 84-75, is reappropriated to the Secretary of State for expenses necessary to complete those portions of the rehabilitation of the Capitol Building which are presently in progress:

141-35010-6600-0100 From Capital Development Fund..... \$ 2,462,000

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for support and expansion of literacy programs administered by education agencies, libraries, volunteers or community based organizations or a coalition of any of the above:

001-35010-4900-0100 From General Revenue Fund..... \$ 4,000,000

001-35010-1900-0000 Section 9A. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the purpose of establishing, maintaining, or contracting for the maintenance of a statewide system of direction services for handicapped persons and their families.

001-35010-4480-0000 Section 9B. The sum of (\$100,000 Enacted) Vetoed, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the purpose of making a grant to the Cook County Research and Evaluation Project for a study of the effect that arrests for driving under the influence of drugs or alcohol has had on the Cook County Court System.

Section 11. This Act takes effect July 1, 1986.

(Total, House Bill No. 3035, \$182,812,116.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

971-35010-4473-0000 Section 1-1.15. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library System Act," as amended.

971-35010-4473-0100 Section 1-2.4. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for a grant to the DuPage Library System for a portion of the costs associated with the planning, design, remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library systems facilities.

- 971-35010-4473-0400 Section 1-3.9. The amount of \$420,000 (\$425,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for the purpose of a grant to the DuPage Library System for a portion of the costs associated with the remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library systems facilities.
- 971-35010-4473-0200 Section 1-3.82. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for the purpose of a grant to the DuPage Library System for a portion of the costs associated with the remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library systems facilities.
- 972-35010-4473-0000 Section 1-4.10. The amount of \$55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Secretary of State for a grant to the City of Pittsfield for the planning of a new public library.
- 971-35010-4473-0300 Section 1-6.11. The amount of (\$920,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for public library construction, acquisition, development, reconstruction and improvement grants, at the approximate costs set forth below:
- For Marshall Square Public Library..... \$ 920,000
- 971-35010-4473-0286 Section 3-1.23. The amount of (\$3,500,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended from amounts heretofore appropriated for such purposes in Section 3.7 of Public Act 81-110, is appropriated from the Build Illinois Bond Fund to the Secretary of State for public library construction, acquisition, development, reconstruction and improvement grants, at the approximate costs set forth below:
- For Bridgeport Public Library..... 1,250,000
 For Logan Square Public Library..... 1,250,000
 For Woodlawn Public Library..... 500,000
 For Portage-Cragin Public Library..... 500,000
- No funds shall be released for the Portage-Cragin, Logan Square and Woodlawn projects until such time as the Bridgeport grant is determined to be twenty-five percent contractually obligated as certified by the Secretary of State.
- 971-35010-4473-0086 Section 3-1.25. The amount of \$3,400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library System Act", as amended.
- 971-35010-4473-0186 Section 3-2.25. The amount of \$53,000, or so much thereof as may be necessary and remain unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.56 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for a construction grant to the Wauconda Township Library in Wauconda.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$6,428,000.)

(Senate Bill No. 1841, Approved as Vetoed, July 14, 1986)
(Public Act 84-1217)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 19.5a. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.4 of Public Act 84-0267, are reappropriated from the Capital Development Fund to the Secretary of State for public library construction, acquisition, development, reconstruction and improvement grants under Section 8 of the "Illinois Library System Act" as amended:

141-35010-4473-0086	For Bridgeport Public Library.....	\$ 1,250,000
0186	For Portage-Cragin Public Library.....	500,000
0286	For Woodlawn Public Library.....	500,000
0386	For Mt. Greenwood Public Library.....	1,250,000

No funds shall be released for the Portage-Cragin, Mt. Greenwood, and Woodlawn projects until such time as the Bridgeport project is determined to be twenty-five percent complete, as certified by the Capital Development Board.

No contract shall be entered into or obligation incurred for any expenditures from these appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 30. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 31. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1841, \$3,500,000.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

New Appropriations:

H.B. 3035:

General Revenue.....	001...	\$ 48,157,862.00
Road.....	011...	84,409,907.00
Motor Fuel Tax - State.....	012...	400,700.00
State Lottery.....	711...	200,400.00
Vehicle Inspection.....	963...	1,349,764.00

Total, Operations..... \$134,518,633.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 3035:

General Revenue.....	001...	\$ 34,515,982.00
Federal Library Services.....	470...	7,500,000.00

S.B. 1734:

Build Illinois Purposes.....	972...	55,000.00
Build Illinois Bond.....	971...	2,920,000.00

S.B. 1841:

Capital Development.....	141...	3,500,000.00
--------------------------	--------	--------------

Reappropriations:

S.B. 1734:

Build Illinois Bond.....	971...	3,453,000.00
--------------------------	--------	--------------

Total, Awards and Grants..... \$ 51,943,982.00

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 3035:

Road.....	011...	\$ 1,200,000.00
Capital Development.....	141...	3,537,000.00

Total, Permanent Improvements..... \$ 4,737,000.00

REFUNDS:

New Appropriations:

H.B. 3035:

General Revenue.....	001...	\$ 265,000.00
Road.....	011...	1,275,501.00

Total, Refunds..... \$ 1,540,501.00

TOTAL, SECRETARY OF STATE..... \$192,740,116.00

(Senate Bill No. 1698, Approved as Vetoed, July 14, 1986)
(Public Act 84-1211)

An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller and various State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1987:

Administration

001-36001-1120-0000	For Personal Services.....	\$ 2,653,800
1161	For State Contribution to State Employees' Retirement System.....	148,700
1170	For State Contribution to Social Security.....	189,700
1200	For Contractual Services.....	301,400
1290	For Travel.....	55,700
1300	For Commodities.....	29,765
1302	For Printing.....	41,400
1500	For Equipment.....	54,450
1700	For Telecommunications.....	86,900
1800	For Operation of Auto Equipment.....	15,500
TOTAL.....		\$ 3,577,315

Statewide Fiscal Operations

001-36012-1120-0000	For Personal Services.....	\$ 3,811,300
1161	For State Contribution to State Employees' Retirement System.....	213,400
1170	For State Contribution to Social Security.....	272,500
1200	For Contractual Services.....	662,026
1290	For Travel.....	18,500
1300	For Commodities.....	91,857
1302	For Printing.....	43,050
1500	For Equipment.....	36,030
1700	For Telecommunications.....	74,600
1600	For Electronic Data Processing.....	19,680
1200-0100	For Contractual Services for assistance to agencies in preparing financial reports in accordance with G.A.A.P....	40,000
9939	For Refunds of fees received pursuant to Public Act 83-658.	400
TOTAL.....		\$ 5,283,343

Electronic Data Processing

001-36013-1120-0000	For Personal Services.....	\$ 2,325,200
1161	For State Contribution to State Employees' Retirement System.....	130,200
1170	For State Contribution to Social Security.....	166,300
1200	For Contractual Services.....	2,011,300
1290	For Travel.....	17,500
1300	For Commodities.....	100,400
1302	For Printing.....	441,468
1500	For Equipment.....	49,106
1700	For Telecommunications.....	58,080
1600	For Electronic Data Processing.....	1,174,645
TOTAL.....		\$ 6,474,199

Special Audits

001-36015-1120-0000	For Personal Services.....	\$ 840,100
1161	For State Contribution to State Employees' Retirement System.....	47,000
1170	For State Contribution to Social Security.....	60,100
1200	For Contractual Services.....	81,200
1290	For Travel.....	47,500
1300	For Commodities.....	21,880

001-36015-1302-0000	For Printing.....	\$ 3,000
1500	For Equipment.....	23,150
1700	For Telecommunications.....	13,000
1200-0100	For Contractual Services for auditing local governments....	<u>30,000</u>
	TOTAL.....	\$ 1,166,930

Merit Commission

001-36005-1910-0000	For Merit Commission Expenses.....	\$ <u>60,891</u>
	TOTAL.....	\$ 60,891

Accounting Design and Conversion

001-36010-1910-0000	For the development and implementation of a distributive financial accounting and reporting system, which is in accordance with generally accepted accounting principles, to enhance the State's financial and data accumulation process, and to defray the various State agency costs necessary to interface with the distributive financial accounting system.....	\$ <u>11,950,000</u>
	Total.....	\$ <u>11,950,000</u>
	TOTAL, this Section.....	\$ 28,512,678

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund:

711-36012-1910-0000	For expenses in connection with the State Lottery.....	\$ 33,500
---------------------	--	-----------

001-36001-1242-0000	Section 2a. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller to conduct an audit of electronic data processing systems.....	\$ 50,000
---------------------	---	-----------

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	\$ 71,500
For the Lieutenant Governor.....	52,750
For the Secretary of State.....	62,750
For the Comptroller.....	56,500
For the State Treasurer.....	56,500
For the Attorney General.....	<u>62,750</u>

TOTAL, this Section.....	\$ 362,750
--------------------------	------------

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Office of the Attorney General

For four Assistant Attorneys General (Cook County Inheritance Tax).....	\$ 21,300
--	-----------

Department of Central Management Services

For the Director.....	62,500
For two Assistant Directors (at \$52,500 each per year).....	105,000

Department on Aging

For the Director.....	50,000
-----------------------	--------

Department of Agriculture

For the Director.....	\$ 60,000
For the Assistant Director.....	50,000

Department of Children and Family Services

For the Director.....	60,000
-----------------------	--------

Department of Conservation

For the Director.....	60,000
-----------------------	--------

Department of Corrections

For the Director.....	60,000
For two Assistant Directors (at \$50,000 each per year).....	100,000

Department of Commerce and Community Affairs

For the Director.....	60,000
For the Assistant Director.....	50,000

Environmental Protection Agency

For the Director.....	60,000
-----------------------	--------

Department of Alcoholism and Substance Abuse

For the Director.....	52,000
-----------------------	--------

Department of Financial Institutions

For the Director.....	50,000
For the Assistant Director.....	43,000

Department of Insurance

For the Director.....	55,000
For the Assistant Director.....	45,000

Department of Labor

For the Director.....	55,000
For the Assistant Director.....	45,000
For the Chief Factory Inspector.....	25,000
For the Superintendent of Safety Inspection Education.....	27,500

Department of Law Enforcement

For the Director.....	60,000
For the Assistant Director.....	50,000

Department of Mental Health and Developmental Disabilities

For the Director.....	65,000
-----------------------	--------

Military and Naval Department

For the Adjutant General.....	37,000
For two Chief Assistants to the Adjutant General (at \$30,000 each per year).....	60,000

Department of Mines and Minerals

For the Director.....	45,000
For two Assistant Directors (at \$35,000 each per year).....	70,000
For six Mine Officers (at \$7,500 each per year).....	45,000
For four Miners' Examining Officers (at \$7,500 each per year).....	30,000

Department of Nuclear Safety

For the Director.....	\$ 52,000
-----------------------	-----------

Illinois Labor Relations Boards

For the Chairman.....	50,000
For two State Labor Relations Board members (at \$45,000 each per year).....	90,000
For two Local Labor Relations Board members (at \$45,000 each per year).....	90,000

Department of Public Aid

For the Director.....	65,000
For the Assistant Director.....	55,000

Department of Public Health

For the Director.....	65,000
For the Assistant Director.....	55,000

Department of Registration and Education

For the Director.....	55,000
-----------------------	--------

Department of Revenue

For the Director.....	65,000
For the Assistant Director.....	55,000

Property Tax Appeal Board

For the Chairman.....	31,000
For two members (at \$25,000 each per year).....	50,000

Department of Veterans' Affairs

For the Director.....	48,500
For the Assistant Director.....	43,000

Department of Rehabilitation Services

For the Director.....	60,000
-----------------------	--------

Civil Service Commission

For the Chairman.....	12,000
For two members (at \$9,000 each per year).....	18,000

Commerce Commission

For the Chairman.....	66,049
For six members (at \$56,800 each per year).....	340,800

Court of Claims

For the five Judges (at \$25,000 each per year).....	125,000
--	---------

State Board of Elections

For the Chairman.....	28,000
For the Vice-Chairman.....	23,000
For six members (at \$18,000 each per year).....	108,000

Emergency Services and Disaster Relief Agency

For the Director.....	37,000
-----------------------	--------

Human Rights Department

For the Director.....	52,000
-----------------------	--------

COMPTROLLER (Continued)

Human Rights Commission

For the Chairman.....	\$ 25,000
For twelve members (at \$22,500 each per year).....	270,000

Industrial Commission

For the Chairman.....	60,000
For six members (at \$57,000 each per year).....	345,000

Liquor Control Commission

For the Chairman.....	14,500
For four members (at \$12,000 each per year).....	48,000
For the Secretary.....	18,000

Pollution Control Board

For the Chairman.....	58,800
For six members (at \$56,800 each per year).....	340,800

Prisoner Review Board

For the Chairman.....	46,500
For nine members of the Prisoner Review Board (at \$41,500 each per year).....	373,500

Commissioner of Savings and Loan Associations

For the Commissioner.....	50,000
---------------------------	--------

Secretary of State Merit Commission

For the Chairman.....	10,000
For two members (at \$7,500 each per year).....	15,000

State Sanitary District Observer

For the State Sanitary District Observer.....	15,000
---	--------

Educational Labor Relations Board

For the Chairman.....	50,000
For two members (at \$45,000 each per year).....	90,000

Department of Energy and Natural Resources

For the Director.....	52,000
-----------------------	--------

Department of Law Enforcement

For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each.....	62,500
--	--------

Department of Transportation

For the Secretary.....	65,000
For the Assistant Secretary.....	55,000

Office of the Comptroller

For the Director of Personnel.....	45,000
------------------------------------	--------

Office of Public Counsel

For the Public Counsel.....	1
-----------------------------	---

Office of the Small Business Utility Advocate

For the Small Business Utility Advocate.....	<u>1</u>
--	----------

001-36020-1115-0000 Total, General Revenue Fund.....	5,507,251
--	-----------

Office of the State Fire Marshal

For the State Fire Marshal:
 047-36020-1115-0000 From Fire Prevention Fund..... \$ 37,000

Illinois Racing Board

For seven members of the Illinois Racing Board,
 \$150 per diem for a maximum of 40 days each:
 045-36020-1115-0000 From Agricultural Premium Fund..... 42,000

Department of Revenue

For the Superintendent of the State Lottery:
 711-36020-1115-0000 From State Lottery Fund..... 55,000

Department of Conservation

For the Assistant Director:
 041-36020-1115-0000 From Wildlife and Fish Fund..... 50,000

Commissioner of Banks and Trust Companies

For the Commissioner
 Payable from the Bank and Trust Company Fund..... 62,500

For the First Deputy Commissioner
 Payable from the Bank and Trust Company Fund..... 57,500

For two Deputy Commissioners
 Payable from the Bank and Trust Company Fund
 (at \$52,500 each per year)..... 105,000

795-36020-1115-0000 Total..... \$ 225,000

Department of Employment Security

For the Director
 Payable from Title III Social Security
 and Employment Service Fund..... \$ 65,000

For three members of the Board of Review
 (at \$15,000 each per year)
 Payable from Title III Social Security
 and Employment Service Fund..... 45,000

052-36020-1115-0000 Total..... \$ 110,000

Subtotals:

General Revenue.....	\$5,507,251
Fire Prevention.....	37,000
Agricultural Premium.....	42,000
State Lottery.....	55,000
Wildlife and Fish.....	50,000
Bank and Trust Company Fund.....	225,000
Title III Social Security and Employment Service Fund.....	110,000

TOTAL, this Section..... \$ 6,026,251

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General..... \$ 60,000
 For the Deputy Auditor General..... 50,000

001-36020-1111-0500 Total..... \$ 110,000

Officers and Members of General Assembly

001-36020-1111-0000	For salaries of the 118 members of the House of Representatives.....	\$ 3,835,000
0100	For salaries of the 59 members of the Senate.....	1,829,750
	For additional amounts, as prescribed by law, for party leaders in both chambers as follows:	
	For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers (at \$10,000 each per year).....	40,000
	For the Majority Leader of the House.....	7,500
	For the fourteen assistant majority and minority leaders in both Houses (at \$6,000 each per year).....	84,000
	For four House Whips (at \$6,000 each per year).....	24,000
	For three Senate Whips (at \$6,000 each per year).....	18,000
	For the majority and minority caucus chairmen in the Senate (at \$6,000 each per year).....	12,000
	For the majority and minority conference chairmen in the House (at \$6,000 each per year).....	<u>12,000</u>
001-36020-1111-0200	Total.....	\$ 197,500
0300	For per diem allowances for the members of the Senate, as provided by law.....	\$ 488,520
0400	For per diem allowances for the members of the House, as provided by law.....	977,040
1290-0000	For mileage for all members of the General Assembly, as provided by law.....	<u>350,000</u>
	TOTAL, this Section.....	\$ 7,787,810

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution to State Employees' Retirement System:	
001-36020-1161-0000	From General Revenue Fund.....	\$ 314,566
041	From Wildlife and Fish Fund.....	3,000
045	From Agricultural Premium Fund.....	2,352
047	From Fire Prevention Fund.....	2,072
711	From State Lottery Fund.....	3,080
795	From Bank and Trust Company Fund.....	12,600
052	From Title III Social Security and Employment Service Fund.....	6,160
	For State Contribution to Social Security:	
001-36020-1170-0000	From General Revenue Fund.....	401,633
041	From Wildlife and Fish Fund.....	3,575
045	From Agricultural Premium Fund.....	3,003
047	From Fire Prevention Fund.....	2,646
711	From State Lottery Fund.....	3,933
795	From Bank and Trust Company Fund.....	16,088
052	From Title III Social Security and Employment Service Fund.....	7,865
	For Group Insurance:	
052-36020-1180-0000	Payable from the Title III Social Security and Employment Service Fund.....	<u>5,025</u>
	TOTAL, this Section.....	\$ 787,598

001-36020-1997-0000	Section 7. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 3 through 6 are insufficient.....	\$ 50,000
---------------------	--	-----------

001-36030-4480-0000 Section 8. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for grants to certain public radio and television stations pursuant to "An Act to provide for State grants to certain public radio and television stations in the State of Illinois and for related purposes", enacted by the 84th General Assembly..... \$ 2,000,000

Section 8a. The following named amount, or so much thereof as may be necessary, is appropriated to the Jail Standards Board for expenses pursuant to "An Act to amend Section 3-15-2 of the 'Unified Code of Corrections', approved July 26, 1972, as amended" enacted by the 84th General Assembly..... \$ 20,000*

001-36020-4480-0100 Section 8.1. The amount of (\$375,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Comptroller for a grant to the Illinois Public Broadcasting Council for the purchase or lease of equipment and related services, such as planning, selection, delivery, and installation.

Section 9. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1698, \$45,610,587.)

* No enabling legislation. Appropriation from this section excluded from appropriation summary.

(House Bill No. 2978, Approved as Vetoed, July 14, 1986)
(Public Act 84-1182)

An Act making appropriations to various State agencies.

Section 4.2. The sum of (\$1,300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the State Comptroller for deposit into the General Revenue Fund.

Section 5. This Act takes effect July 1, 1986.

(House Bill No. 2979, Approved, July 10, 1986)
(Public Act 84-1136)

An Act making appropriations to various State agencies.

821-36020-1993-0100 Section 1a. The sum of \$3,000,000 is appropriated to the State Comptroller from the Dram Shop Fund for deposit into the General Revenue Fund.

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2979, \$3,000,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 98. In addition to any amount heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

COMPTROLLER (Concluded)

	From General Revenue Fund	
	Office of Public Counsel	
	For the Public Counsel.....	\$ 59,999
	Office of the Small Business Utility Advocate	
	For the Small Business Utility Advocate.....	<u>54,999</u>
001-36020-1115-0100	Total.....	\$ 114,998
	Section 143. This Act takes effect July 1, 1986.	
	(Total, House Bill No. 2989, \$114,998.)	

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

001-36020-1993-0000	Section 19. The sum of \$10,000,000 is appropriated from the General Revenue Fund to the Office of the Comptroller for deposit into the Agricultural Premium Fund.
	Section 22. This Act takes effect July 1, 1986.
	(Total, House Bill No. 3191, \$10,000,000.)

SUMMARY - COMPTROLLER

OPERATIONS:

New Appropriations:		
S.B. 1698:		
General Revenue.....	001...	\$ 42,986,288.00
Agricultural Premium.....	045...	47,355.00
Bank and Trust Company.....	795...	253,688.00
Fire Prevention.....	047...	41,718.00
State Lottery.....	711...	95,513.00
Wildlife and Fish.....	041...	56,575.00
Title III Social Security and Employment Service.....	052...	129,050.00
H.B. 2979:		
Dram Shop.....	821...	3,000,000.00
H.B. 2989:		
General Revenue.....	001...	114,998.00
H.B. 3191:		
General Revenue.....	001...	<u>10,000,000.00</u>
Total, Operations.....		\$ 56,725,185.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1698:		
General Revenue.....	001...	\$ 2,000,000.00

REFUNDS:

New Appropriations:		
S.B. 1698:		
General Revenue.....	001...	<u>400.00</u>

TOTAL, COMPTROLLER.....		\$ 58,725,585.00
-------------------------	--	------------------

(Senate Bill No. 1639, Approved as Reduced, July 14, 1986)
(Public Act 84-1210)

An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000	For Personal Services.....	\$ 2,193,400
1130	For Extra Help.....	19,600
1161	For State Contribution to State Employees' Retirement System.....	122,800
1170	For State Contribution to Social Security (\$156,800 Enacted).....	136,800
1200	For Contractual Services (\$560,000 Enacted).....	505,000
1290	For Travel.....	45,000
1700	For Telecommunications.....	90,000
1300	For Commodities.....	30,000
1302	For Printing.....	20,000
1500	For Equipment.....	35,000
1800	For Operation of Auto Equipment.....	10,000
1600	For Electronic Data Processing (\$600,000 Enacted).....	558,500

(Total, this Section - \$3,766,100)

001-37001-9921-0000 Section 2. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of estate tax overpaid, accrued interest thereon, if any, and payment of certain statutory costs of assessment.

001-37001-9939-0000 Section 3. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the payment of interest on protested tax cases.

815-37001-4491-0000 Section 4. The sum of \$3,300,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Estate Tax Collection Distributive Fund for the purpose of making payments to counties under Section 110 of the Illinois Estate Tax Law.

625-37001-8820-0000 Section 5. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for the payment of matured bonds and interest coupons in accordance with Section 6t of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State bond indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at mental health and other public welfare institutions owned by this State and to provide for the payment of the principal of and interest upon such bonds", approved June 22, 1959, as amended:

From Public Welfare Building Bond Retirement and Interest Fund:

135-37001-8811-0000	Principal.....	\$ 6,000,000
8813	Interest.....	300,000

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at educational institutions owned by this State and to provide for the payment of the principal of and interest upon such bonds", approved July 23, 1959, as amended:

	From Universities Building Bond Retirement and Interest Fund:	
133-37001-8811-0000	Principal.....	\$ 7,800,000
8813	Interest.....	294,000

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act, the School Construction Bond Act, the Coal and Energy Development Act and the General Obligation Bond Act:

	From the General Obligation Bond Retirement and Interest Fund:	
101-37001-8811-0000	Principal.....	\$214,825,000
8813	Interest.....	273,476,800

Subtotals:

Public Welfare.....	\$ 6,300,000
Universities Building.....	8,094,000
General Obligation.....	488,301,800

(Total, this Section - \$502,695,800)

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1639, \$514,786,900.)

SUMMARY - TREASURER

OPERATIONS:

New Appropriations:	
S.B. 1639:	
General Revenue.....	001... \$ 3,766,100.00

AWARDS AND GRANTS:

New Appropriations:	
S.B. 1639:	
Estate Tax Collection Distributive.....	815... \$ 3,300,000.00

DEBT SERVICE:

New Appropriations:	
S.B. 1639:	
General Obligation B.R. & I.	101... \$488,301,800.00
Matured Bond and Coupon.....	625... 25,000.00
Public Welfare B.R. & I.	135... 6,300,000.00
Universities Building B.R. & I.	133... 8,094,000.00
Total, Debt Service.....	\$502,720,800.00

REFUNDS:

New Appropriations:	
S.B. 1639:	
General Revenue.....	001... \$ 5,000,000.00

TOTAL, TREASURER.....	\$514,786,900.00
-----------------------	------------------

(Senate Bill No. 1737, Approved, July 10, 1986)
(Public Act 84-1147)

An Act making appropriations for the ordinary and contingent expenses of the Department on Aging.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

OFFICE OF THE DIRECTOR

Payable from General Revenue Fund:

001-40210-1120-0000	For Personal Services	\$	554,000
1161	For State Contributions to State Employees' Retirement System.....		32,700
1170	For State Contributions to Social Security.....		42,600
1290	For Travel.....		33,500
1910	For Expenses of the Illinois Council on Aging.....		9,700
1900	For Expenses of the Senior Employment Specialist Program..		<u>294,000</u>
	Total.....	\$	966,500

Payable from Services for Older Americans Fund:

618-40210-1120-0000	For Personal Services.....	\$	24,600
1161	For State Contributions to State Employees' Retirement System.....		1,400
1170	For State Contributions to Social Security.....		1,800
1180	For Group Insurance.....		1,100
1290	For Travel.....		<u>1,100</u>
	Total.....	\$	30,000

(Total, Section 1, \$996,500: General Revenue Fund, \$966,500; Services for Older Americans Fund, \$30,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from General Revenue Fund:

001-40220-1120-0000	For Personal Services.....	\$	96,600
1161	For State Contributions to State Employees' Retirement System.....		5,400
1170	For State Contributions to Social Security.....		6,900
1900	For the Elderly Abuse Program.....		<u>147,000</u>
	Total.....	\$	255,900

Payable from Services for Older Americans Fund:

618-40220-1120-0000	For Personal Services.....	\$	576,800
1161	For State Contributions to State Employees' Retirement System.....		32,300
1170	For State Contributions to Social Security.....		41,200
1180	For Group Insurance.....		23,200
1290	For Travel.....		39,000
1900	For Purchase of Training Services.....		<u>140,000</u>
	Total.....	\$	852,500

(Total, Section 2, \$1,108,400: General Revenue Fund, \$255,900; Services for Older Americans Fund, \$852,500)

618-40220-1910-0000 Section 2a. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Services for Older Americans Fund to the Department on Aging for expenses of the Aging in the Work Place/Employee Assistance Demonstration Project.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:		
001-40230-1120-0000	For Personal Services.....	\$ 675,100
1161	For State Contributions to State Employees' Retirement System.....	37,900
1170	For State Contributions to Social Security.....	48,300
1290	For Travel.....	38,400
1910	For the Alzheimer's Disease Task Force and Conference.....	73,500
1900	For Revalidation of Determination of Need for the Community Care Program.....	<u>98,000</u>
Total, General Revenue.....		\$ 971,200
For the Administration of the Robert Wood Johnson Foundation Project:		
830-40230-1900-0000	Payable from Robert Wood Johnson Foundation Fund.....	<u>75,000</u>
Total.....		\$ 1,046,200

(Total, Section 3, \$1,046,200: General Revenue Fund, \$971,200; Robert Wood Johnson Foundation Fund, \$75,000)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

Payable from General Revenue Fund:		
001-40250-1120-0000	For Personal Services.....	\$ 226,000
1161	For State Contributions to State Employees' Retirement System.....	12,650
1171	For State Contributions to Social Security.....	16,200
1290	For Travel.....	<u>18,700</u>
Total.....		\$ 273,550
Payable from Services for Older Americans Fund:		
618-40250-1120-0000	For Personal Services.....	\$ 377,200
1161	For State Contributions to State Employees' Retirement System.....	21,100
1170	For State Contributions to Social Security.....	27,000
1180	For Group Insurance.....	16,800
1290	For Travel.....	<u>47,400</u>
Total.....		\$ 489,500

(Total Section 4, \$763,050: General Revenue Fund, \$273,550; Services for Older Americans Fund, \$489,500)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF GENERAL SERVICES

Payable from General Revenue Fund:		
001-40260-1120-0000	For Personal Services.....	\$ 245,600
1161	For State Contributions to State Employees' Retirement System.....	13,800
1170	For State Contributions to Social Security.....	17,500
1200	For Contractual Services.....	129,600
1290	For Travel.....	8,900
1300	For Commodities.....	14,200
1302	For Printing.....	17,650
1500	For Equipment.....	31,200
1700	For Telecommunications Services.....	21,950
1800	For Operation of Auto Equipment.....	<u>2,500</u>
Total.....		\$ 502,900
Payable from Services for Older Americans Fund:		
618-40260-1120-0000	For Personal Services.....	\$ 292,900
1161	For State Contributions to State Employees' Retirement System.....	16,400

618-40260-1170-0000	For State Contributions to Social Security.....	\$ 20,900
1180	For Group Insurance.....	14,700
1200	For Contractual Services.....	64,100
1300	For Commodities.....	13,500
1302	For Printing.....	23,700
1700	For Telecommunications Services.....	44,700
1800	For Operation of Auto Equipment.....	<u>2,500</u>

Total..... \$ 493,400

(Total, Section 5, \$996,300: General Revenue Fund,
\$502,900; Services for Older Americans Fund, \$493,400)

Section 6. The following named amounts, or so much thereof as
may be necessary, respectively, are appropriated for the ordinary
and contingent expenses of the Department on Aging:

MANAGEMENT INFORMATION SERVICES SECTION

001-40265-1120-0000	Payable from General Revenue Fund	
1161	For Personal Services.....	\$ 231,200
	For State Contributions to State Employees' Retirement System.....	12,200
1170	For State Contributions to Social Security.....	15,600
1200	For Contractual Services.....	199,200
1290	For Travel.....	1,100
1300	For Commodities.....	1,000
1302	For Printing.....	7,100
1600	For Electronic Data Processing.....	66,000
1700	For Telecommunications Services.....	<u>6,800</u>

Total..... \$ 540,200

(Total, Section 6, General Revenue Fund, \$550,200)

Section 7. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated for the ordinary and
contingent expenses of the Department on Aging:

GRANTS-IN-AID

For Purchase of Services Provided
by the Illinois Act on Aging:

001-40201-4400-0000	Payable from General Revenue Fund.....	\$ 70,187,700
	For Case Coordination Units:	
0400	Payable from General Revenue Fund.....	5,631,900
	For Grants for Adult Day Care Services:	
0500	Payable from General Revenue Fund.....	2,930,700
	For Grants for Home Health Services Demonstrations:	
0600	Payable from General Revenue Fund.....	205,800
	For Grants for Respite Care Demonstrations:	
0700	Payable from General Revenue Fund.....	147,000
	For Purchase of Services in connection with Alzheimer's Initiative:	
0800	Payable from General Revenue Fund.....	294,000
	To Provide Monitoring and Support Services for the Community Care Program:	
1900-0200	Payable from General Revenue Fund.....	735,000
	For Grants for Retired Senior Volunteer Program:	
4400	Payable from General Revenue Fund.....	294,000
	For Planning and Service Grants to Area Agencies on Aging:	
0300	Payable from General Revenue Fund.....	2,364,500
	For Grants for Funding Formula Change:	
1000	Payable from General Revenue Fund.....	861,700

For Losses due to Funding Formula Change:	
001-40201-4400-1100	Payable from General Revenue Fund..... \$ 107,800
For Grants for Social Services:	
618-40201-4400-0400	Payable from Services for Older Americans Fund..... 14,094,700
For Grants for Nutrition Services:	
0300	Payable from Services for Older Americans Fund..... 22,955,500
For Grants for Employment Services:	
0200	Payable from Services for Older Americans Fund..... 2,600,000
For Grants for the Foster Grandparent Program:	
001-40201-4400-0900	Payable from General Revenue Fund..... <u>73,500</u>
Total.....	
\$123,483,800	

Section 7.1. In the Purchase of Services Grant-In-Aid line, the sum of \$2,850,000, or so much thereof as may be necessary, is earmarked for wage and fringe benefit increases as they relate to the Community Care Program.

Section 7.2. In the Purchase of Services Grant-In-Aid line, the sum of \$500,000, or so much thereof as may be necessary, is earmarked for community based organizations for community and minority in-home service demonstration projects as they relate to the Community Care Program.

(Total, Sections 7, 7.1 and 7.2, \$123,483,800: General Revenue Fund, \$83,833,600; Services for Older Americans Fund, \$39,650,200)

001-40201-4900-0000	Section 7a. The sum of \$98,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for the Northwest Service Coordination for the Health Impaired Elderly to fully implement the State of Illinois/Robert Wood Johnson Foundation health impaired elderly project.
001-40201-4400-1300	Section 7b. The sum of \$392,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for distribution to the 13 area agencies on aging for transportation costs incurred in relation to the home delivered meal program and for one-time grants for home delivered meals mobile food equipment.
001-40201-4400-1200	Section 7c. In addition to any amount heretofore appropriated, the sum of \$2,240,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for grants to area agencies on aging to maintain existing services.
001-40201-4900-0100	Section 7d. The sum of \$24,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for Senior Companion Programs at the Belleville Area Community College and at the Family Care Service of Metropolitan Chicago.

Section 8. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1737, \$131,739,250.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 66. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditures by said state agencies until after the amounts have been approved in writing by the Illinois State Board of Education:

TO THE DEPARTMENT ON AGING

656-40201-1910-0000 For State Coordination..... \$ 35,000

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$35,000.)

SUMMARY - DEPARTMENT ON AGING

OPERATIONS:

New Appropriations:

S.B. 1737:

General Revenue.....	001...	\$ 4,245,250.00
Services for Older Americans.....	618...	1,915,400.00
Robert Wood Johnson Foundation.....	830...	75,000.00

H.B. 2989:

S.B.E. CETA and Job Training Partnership Act.....	656...	35,000.00
---	--------	-----------

Total, Operations.....		\$ 6,270,650.00
------------------------	--	-----------------

AWARDS AND GRANTS:

New Appropriations:

S.B. 1737:

General Revenue.....	001...	\$ 85,853,400.00
Services for Older Americans.....	618...	39,650,200.00

Total, Awards and Grants.....		\$ 125,503,600.00
-------------------------------	--	-------------------

TOTAL, DEPARTMENT ON AGING.....		\$131,774,250.00
---------------------------------	--	------------------

(Senate Bill No. 1747, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1198)

An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

		Payable from General Revenue Fund:	
001-40601-1120-0000		For Personal Services.....	\$ 630,000
1161		For State Contributions to State Employees' Retirement System.....	35,300
1170		For State Contributions to Social Security.....	45,000
1200		For Contractual Services (\$136,500 Enacted).....	133,900
1290		For Travel.....	11,400
1300		For Commodities (\$27,100 Enacted).....	26,600
1302		For Printing.....	12,000
1500		For Equipment (\$7,200 Enacted).....	7,000
1700		For Telecommunications Services.....	49,600
1800		For Operation of Auto Equipment.....	18,000
9939		For Refunds (\$4,500 Enacted).....	4,400
1910		For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners (\$1,800 Enacted).....	1,700
1910-0100		For Expenses of the Divisional Advisory Boards (\$2,300 Enacted).....	<u>2,200</u>
		Total, General Revenue Fund.....	\$ 977,100
		Payable from Agricultural Premium Fund:	
045-40601-1120-0000		For Personal Services:	
0100		For regular positions.....	\$ 766,200
		For regular positions-crafts (\$580,300 Enacted).....	576,000
		For Extra Help:	
1130		For extra help (\$180,700 Enacted).....	179,300
1130-0100		For extra help-crafts (\$168,400 Enacted).....	167,100
1161		For State Contributions to State Employees' Retirement System (\$95,000 Enacted).....	94,300
1170		For State Contributions to Social Security (\$121,200 Enacted).....	120,300
1200		For Contractual Services (\$1,384,000 Enacted).....	1,375,700
1257		For Contractual Services-Fire Prevention Services (\$230,500 Enacted).....	228,800
1300		For Commodities.....	86,000
1500		For Equipment (\$52,400 Enacted).....	52,000
1800		For Operation of Auto Equipment (\$38,900 Enacted).....	38,600
6900		For Repairs and Maintenance, to include all necessary labor and materials.....	<u>623,600</u>
		Total, Agricultural Premium Fund.....	\$ 4,307,900
		Payable from Wholesome Meat Fund:	
476-40601-1120-0000		For Personal Services.....	\$ 289,500
1161		For State Contributions to State Employees' Retirement System.....	16,200
1170		For State Contributions to Social Security.....	20,700
1200		For Contractual Services.....	75,700
1290		For Travel.....	11,300
1300		For Commodities.....	2,600
1302		For Printing.....	1,300
1500		For Equipment.....	<u>11,000</u>

476-40601-1700-0000 1800	For Telecommunications Services..... \$	6,400
	For Operation of Auto Equipment.....	<u>7,800</u>
Total, Wholesome Meat Fund..... \$		442,500

(Total, Section 1, \$5,727,500: General Revenue Fund, \$977,100; Agricultural Premium Fund, \$4,307,900; Wholesome Meat Fund, \$442,500)

Section 1A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES

Payable from the Illinois Rural Rehabilitation Fund:

For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:

595-40601-1910-0000 4400	For Operations..... \$	27,800
	For Programs, Loans and Grants.....	<u>500,000</u>

(Total, Section 1A, \$527,800)

001-40601-4400-0000 Section 1B. The sum of \$712,300 (\$727,700 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the purpose of making grants pursuant to the "Illinois Farm Legal Assistance Act," enacted by the 84th General Assembly.

001-40601-4480-0000 Section 1C. The sum of \$812,900 (\$830,500 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants to the Farm Resource Center for farm stress counseling and training.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

BUREAU OF DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services:

001-40601-1120-0100 0200 1130-0100 1161 1170 1200 1300 1500 1700 1800	For regular positions (\$265,300 Enacted)..... \$	260,000
	For regular positions-crafts (\$160,300 Enacted).....	157,000
	For Extra Help (\$127,400 Enacted).....	124,900
	For State Contributions to State Employees' Retirement System (\$31,200 Enacted).....	30,600
	For State Contributions to Social Security (\$39,600 Enacted).....	38,800
	For Contractual Services (\$363,000 Enacted).....	355,700
	For Commodities (\$80,100 Enacted).....	78,500
	For Equipment (\$80,600 Enacted).....	79,000
	For Telecommunications Services (\$18,000 Enacted).....	17,600
	For Operation of Auto Equipment (\$9,600 Enacted).....	<u>9,400</u>

Total, General Revenue Fund..... \$ 1,151,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

001-40608-1120-0000 1161 1170	For Personal Services (\$221,300 Enacted)..... \$	216,900
	For State Contributions to State Employees' Retirement System (\$12,400 Enacted).....	12,200
	For State Contributions to Social Security (\$15,800 Enacted).....	15,500

DEPARTMENT OF AGRICULTURE (Continued)

001-40608-1200-0000	For Contractual Services.....	\$ 284,300
1300	For Commodities (\$8,300 Enacted).....	8,100
1302	For Printing (\$15,100 Enacted).....	14,800
1500	For Equipment (\$67,900 Enacted).....	66,500
1700	For Telecommunications Services.....	<u>17,900</u>

Total, General Revenue Fund..... \$ 636,200

Payable from Agricultural Premium Fund:		
045-40605-1120-0000	For Personal Services (\$23,200 Enacted).....	\$ 23,000
1161	For State Contributions to State Employees' Retirement System.....	1,300
1170	For State Contributions to Social Security.....	1,700
1200	For Contractual Services (\$5,700 Enacted).....	<u>5,600</u>

Total, Agricultural Premium Fund..... \$ 31,600

(Total, Section 3, \$667,800: General Revenue Fund,
\$636,200; Agricultural Premium Fund, \$31,600)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

Payable from General Revenue Fund:		
001-40610-1120-0000	For Personal Services (\$3,761,200 Enacted).....	\$ 3,691,000
1161	For State Contributions to State Employees' Retirement System (\$210,600 Enacted).....	206,400
1170	For State Contributions to Social Security (\$268,900 Enacted).....	263,500
1200	For Contractual Services (\$195,700 Enacted).....	191,800
1290	For Travel (\$446,300 Enacted).....	437,400
1300	For Commodities (\$67,700 Enacted).....	66,300
1302	For Printing (\$23,700 Enacted).....	23,200
1500	For Equipment (\$321,900 Enacted).....	315,400
1700	For Telecommunications Services (\$98,700 Enacted).....	96,700
1800	For Operation of Auto Equipment (\$296,100 Enacted).....	290,000
1910	For Regulation of Pesticides (\$10,100 Enacted).....	<u>9,800</u>

Total, General Revenue Fund..... \$ 5,591,500

Payable from Agriculture Master Fund:

For Administering Federal Cooperative Agreements Relating to Enforcement of Marketing Regulations:		
440-40610-1120-0000	For Personal Services.....	\$ 270,000
1161	For State Contributions to State Employees' Retirement System.....	15,100
1170	For State Contributions to Social Security.....	19,300
1180	For Group Insurance.....	15,000
1200	For Contractual Services.....	39,500
1290	For Travel.....	20,800
1300	For Commodities.....	500
1800	For Operation of Auto Equipment.....	<u>1,000</u>

Total, Agriculture Master Fund..... \$ 381,200

Payable from Agriculture Pesticide Control Act Fund:

689-40610-1910-0000	For Certification of Pesticide Applicators.....	\$ 31,800
0100	For Expenses of Pesticide Enforcement Program.....	<u>200,000</u>

Total, Agriculture Pesticide Control Act Fund..... \$ 231,800

(Total, Section 4, \$6,204,500: General Revenue Fund,
\$5,591,500; Agriculture Master Fund, \$381,200;
Agriculture Pesticide Control Act Fund, \$231,800)

576-40610-1910-0000 Section 4A. The sum of \$500,000 or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Pesticide Control Fund for purposes relating to the administration and enforcement of the Pesticide Act of 1979.

440-40610-4453-0000 Section 4B. The sum of \$4,700, or so much thereof as may be necessary, is appropriated from the Agricultural Master Fund to the Department of Agriculture for reimbursing federal and local governments for expenses of Federal-State Supervisor shipping point inspection.

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

001-40632-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$649,600 Enacted).....	\$ 636,600
1170	For State Contributions to State Employees' Retirement System (\$36,400 Enacted).....	35,700
1200	For State Contributions to Social Security (\$46,400 Enacted).....	45,500
1290	For Contractual Services (\$44,500 Enacted).....	43,600
1300	For Travel (\$25,700 Enacted).....	25,100
1302	For Commodities (\$9,700 Enacted).....	9,500
1500	For Printing (\$14,700 Enacted).....	14,400
1700	For Equipment (\$9,800 Enacted).....	9,600
1800	For Telecommunications Services (\$59,600 Enacted).....	58,400
	For Operation of Auto Equipment (\$30,000 Enacted).....	<u>29,400</u>

Total, General Revenue..... \$ 907,800

045-40632-1910-0000	Payable from Agricultural Premium Fund:	
	For expenses connected with promotion of agricultural exports (\$555,700 Enacted).....	\$ <u>551,600</u>

Total, Agricultural Premium Fund..... \$ 551,600

439-40632-1910-0000	Payable from Agricultural Marketing Services Fund:	
	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products".....	\$ <u>100,000</u>

Total, Agricultural Marketing Services Fund..... \$ 100,000

(Total, Section 5, \$1,559,400: General Revenue Fund, \$907,800; Agricultural Premium Fund, \$551,600; Agricultural Marketing Services Fund, \$100,000)

001-40630-1910-0000 Section 5A. The sum of \$47,500 (\$48,500 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the General Revenue Fund for the purpose of conducting a study of the current status of and potential for aquaculture in Illinois and for developing a State aquaculture plan if the study indicates that potential for aquaculture in this State is favorable.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

001-40645-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$4,146,300 Enacted).....	\$ 4,063,300
1170	For State Contributions to State Employees' Retirement System (\$232,700 Enacted).....	228,000
1200	For State Contributions to Social Security (\$297,000 Enacted).....	291,000
1290	For Contractual Services (\$665,100 Enacted).....	651,700
1300	For Travel (\$246,600 Enacted).....	241,600
1302	For Commodities (\$260,700 Enacted).....	255,500
1500	For Printing (\$19,100 Enacted).....	18,700
	For Equipment (\$320,300 Enacted).....	<u>314,000</u>

001-40645-1700-0000	For Telecommunications Services (\$69,000 Enacted).....	\$ 67,600
1800	For Operation of Auto Equipment (\$111,000 Enacted).....	108,700
1910	For Swine Disease Research (\$87,800 Enacted).....	86,000
1910-0100	For Bovine Disease Research (\$41,000 Enacted).....	40,100
0200	For the Ordinary and Contingent Expenses of Animal Disease Diagnosis and Research per cooperative agreement between the Department and the University of Illinois. Such agreements to include standardization of the following items: Diagnosis Reports, Diagnostic Reporting Procedure, and Fiscal Accounting (\$645,200 Enacted).....	632,300
1150	For Overtime Pay for Inspections made outside regular hours (for which the State is reimbursed) (\$7,800 Enacted).....	<u>7,600</u>
Total, General Revenue Fund.....		\$ 7,006,100

Payable from Wholesome Meat Fund:

476-40645-1120-0000	For Personal Services.....	\$ 2,020,000
1161	For State Contributions to State Employees' Retirement System.....	113,100
1170	For State Contributions to Social Security.....	144,400
1180	For Group Insurance.....	97,700
1200	For Contractual Services.....	76,900
1290	For Travel.....	123,900
1300	For Commodities.....	8,700
1500	For Equipment.....	17,600
1700	For Telecommunications Services.....	53,500
1800	For Operation of Auto Equipment.....	46,800
1993	For Reimbursement of General Revenue for Overtime.....	<u>1,000</u>

Total, Wholesome Meat Fund..... \$ 2,703,600

(Total, Section 6, \$9,709,700: General Revenue Fund,
\$7,006,100; Wholesome Meat Fund, \$2,703,600)

001-40645-4479-0000 Section 6A. The sum of \$19,000 (\$19,400 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the University of Illinois to conduct ovine disease research.

Section 6B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue Fund:

001-40645-4489-0000	For awards for destruction of livestock, as provided by law (\$91,700 Enacted).....	\$ 89,000
---------------------	--	-----------

001-40645-4489-0100 Section 6C. The sum of \$38,300 (\$39,200 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for awards to owners of livestock destroyed in relation to the trichinosis control program of the Department of Agriculture.

001-40645-1910-0300 Section 6D. The sum of \$127,400 (\$130,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the purpose of providing meat grading services as set forth in the cooperative agreement between the Illinois Department of Agriculture and the U.S. Department of Agriculture.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:

045-40646-1120-0000	For Personal Services (\$426,800 Enacted).....	\$ 423,700
1161	For State Contributions to State Employees' Retirement System (\$23,900 Enacted).....	23,700
1170	For State Contributions to Social Security (\$30,500 Enacted).....	30,200

045-40646-1200-0000	For Contractual Services (\$38,000 Enacted).....	\$ 37,700
1290	For Travel.....	37,900
1300	For Commodities (\$5,200 Enacted).....	5,100
1302	For Printing.....	1,000
1500	For Equipment.....	10,900
1700	For Telecommunications Services.....	25,600
1800	For Operation of Auto Equipment (\$13,300 Enacted).....	13,200
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board (\$4,200 Enacted).....	4,100
1910-0100	For Hay Market Testing (\$89,100 Enacted).....	<u>88,400</u>

Total, Agricultural Premium Fund..... \$ 701,500

045-40646-4900-0000 Section 7A. The sum of \$144,100 (\$148,500 Enacted), or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a complaints fund to service the sediment and erosion control program complaints that began on January 1, 1983.

Section 7B. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:

045-40646-4900-0100	For Soil Surveys in Mapping	
	Illinois Soil (\$608,700 Enacted).....	\$ 590,500
0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance and for expenses of Water Conservation District Boards and administrative expenses (\$3,024,800 Enacted)..<	<u>2,905,100</u>

Total, Agricultural Premium Fund..... \$ 3,495,600

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF FAIRS AND HORSERACING

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

001-40648-1120-0100	For Personal Services:	
	For regular positions (\$56,000 Enacted).....	\$ 54,800
1130	For Extra Help (\$120,000 Enacted).....	117,600
1161	For State Contributions to State Employees' Retirement System (\$9,900 Enacted).....	9,700
1170	For State Contributions to Social Security (\$12,500 Enacted).....	12,200
1200	For Contractual Services (\$548,300 Enacted).....	537,300
1290	For Travel (\$19,200 Enacted).....	18,800
1300	For Commodities (\$38,600 Enacted).....	37,800
1302	For Printing.....	28,800
1500	For Equipment.....	1,000
1700	For Telecommunications Services (\$18,000 Enacted).....	17,600
1800	For Operation of Auto Equipment.....	1,000
9939	For Refunds (\$2,900 Enacted).....	<u>2,800</u>

Total, General Revenue Fund..... \$ 839,400

BUREAU OF STATE FAIR

Payable from the Agricultural Premium Fund:

045-40648-1120-0000	For Personal Services:	
	Regular Positions (\$359,100 Enacted).....	\$ 356,500
1130	For Extra Help.....	227,400
1161	For State Contributions to State Employees' Retirement System.....	32,800
1170	For State Contributions to Social Security.....	41,900

DEPARTMENT OF AGRICULTURE (Continued)

045-40648-1200-0000	For Contractual Services (\$1,031,500 Enacted).....	\$ 1,023,900
1290	For Travel (\$7,900 Enacted).....	7,800
1300	For Commodities (\$48,700 Enacted).....	48,300
1302	For Printing (\$62,200 Enacted).....	61,700
1500	For Equipment.....	7,300
1700	For Telecommunications Services.....	70,500
1800	For Operation of Auto Equipment (\$11,300 Enacted).....	11,200
1910	For Expenses of the State Fair Advisory Board.....	2,500
9939	For Refunds (\$7,500 Enacted).....	<u>7,400</u>

Total..... \$ 1,899,200

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:		
045-40648-1120-0100	For Personal Services (\$81,100 Enacted).....	\$ 80,500
1161	For State Contributions to State Employees' Retirement System (\$4,500 Enacted).....	4,400
1170	For State Contributions to Social Security (\$5,800 Enacted).....	5,700
1200	For Contractual Services (\$5,600 Enacted).....	5,500
1290	For Travel (\$7,100 Enacted).....	7,000
1300	For Commodities.....	2,800
1302	For Printing (\$5,200 Enacted).....	5,100
1500	For Equipment (\$8,600 Enacted).....	8,500
1700	For Telecommunications Services (\$5,400 Enacted).....	5,300
1800	For Operation of Auto Equipment.....	<u>2,000</u>

Total..... \$ 126,800

BUREAU OF HORSE RACING

Payable from Illinois Standardbred Breeders Fund:		
708-40648-1120-0000	For Personal Services.....	\$ 125,000
1161	For State Contributions to State Employees' Retirement System.....	7,000
1170	For State Contributions to Social Security.....	8,900
1200	For Contractual Services.....	16,000
1290	For Travel.....	20,000
1300	For Commodities.....	1,600
1302	For Printing.....	1,200
1500	For Equipment.....	32,000
1700	For Telecommunications Services.....	7,400
1800	For Operation of Auto Equipment.....	<u>6,100</u>

Total..... \$ 225,200

BUREAU OF HORSE RACING

Payable from Illinois Thoroughbred Breeders Fund:		
709-40648-1120-0000	For Personal Services.....	\$ 125,000
1161	For State Contributions to State Employees' Retirement System.....	7,000
1170	For State Contributions to Social Security.....	8,900
1200	For Contractual Services.....	16,000
1290	For Travel.....	20,000
1300	For Commodities.....	1,600
1302	For Printing.....	1,200
1500	For Equipment.....	32,000
1700	For Telecommunications Services.....	7,400
1800	For Operation of Auto Equipment.....	<u>6,100</u>

Total..... \$ 225,200

(Total, Section 8, \$3,315,800: General Revenue Fund, \$839,400; Agricultural Premium Fund, \$2,026,000; Standardbred Breeders Fund, \$225,200; Thoroughbred Breeders Fund, \$225,200)

045-40648-9939-0100 Section 8A. The sum of \$99,300 (\$100,000 Enacted), or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for ticket refunds for Grandstand events at the Illinois State Fairgrounds which are cancelled.

- 045-40648-1910-0100 Section 8B. The sum of \$561,100, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1987 State Fair. (None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1987.)
- 045-40648-1910-0086 Section 8C. The sum of \$541,000 (\$545,000 Enacted), or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 7B of Public Act 84-0103, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1986 State Fair. This reappropriated amount lapses as of September 30, 1986.
- 045-40648-1910-0200 Section 8D. The sum of \$205,900, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for the percentage portion of entertainment contracts at 1987 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1987.
- 045-40648-1910-0086 Section 8E. The sum of \$198,500 (\$200,000 Enacted), or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Sections 7D and 7E of Public Act 84-0103, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the percentage portion of entertainment contracts at the 1986 State Fair. This reappropriated amount lapses as of September 30, 1986.
- 045-40648-1900-0300 Section 8F. The sum of \$248,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds other than the Illinois State Fair. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.
- 001-40648-9939-0200 Section 8G. The sum of \$96,000 (\$98,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for ticket refunds for Grandstand events at the DuQuoin State Fairgrounds which are cancelled.
- 001-40648-1910-0200 Section 8H. The sum of \$537,800 (\$548,800 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the DuQuoin State Fair for entertainment at the 1987 DuQuoin State Fair. None of this amount shall be expended, obligated, or contracted from the date this Act becomes effective to the 15th of January, 1987.
- 001-40648-1910-0086 Section 8I. The sum of \$490,000 (\$500,000 Enacted), or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 10 of Public Act 84-1114, is reappropriated from the General Revenue Fund to the Department of Agriculture for the DuQuoin State Fair for entertainment at the 1986 DuQuoin State Fair.
- 001-40648-1910-0100 Section 8J. The sum of \$72,000 (\$73,500 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the 1987 DuQuoin State Fair for the percentage portion of entertainment contracts at the 1987 DuQuoin State Fair.
- 001-40648-1910-0186 Section 8K. The sum of \$49,000 (\$50,000 Enacted), or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 11 of Public Act 84-1114, is reappropriated from the General Revenue Fund to the Department of Agriculture for the percentage portion of entertainment contracts at the 1986 DuQuoin State Fair.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSE RACING

Payable from General Revenue Fund:	
001-40648-4489-0000	For awards and premiums at the DuQuoin State Fair (\$194,000 Enacted)..... \$ 189,900
0100	For harness racing at the DuQuoin State Fair (\$35,900 Enacted)..... <u>35,100</u>
	Total, General Revenue Fund..... \$ 225,000
Payable from the Agricultural Premium Fund:	
045-40648-4400-0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture (\$2,678,600 Enacted)..... \$ 2,598,300
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member (\$850,000 Enacted)..... 824,600
0300	For premiums to vocational agriculture fairs (\$200,000 Enacted)..... 194,100
4473-0000	For rehabilitation of county fairgrounds (\$1,940,000 Enacted)..... 1,881,900
4480-0100	For county fair incentive grants (\$50,000 Enacted)..... 48,600
4400-0400	For grants to the International Livestock Exposition for premiums and awards for the Solid Gold Futurity (\$200,000 Enacted)..... 48,600
1900	For financial assistance for the DuQuoin State Fair (\$445,000 Enacted)..... 431,800
4480-0300	For awards to Mid-Continent Livestock Exposition..... <u>8,000</u>
	Total, Agricultural Premium Fund..... \$ 6,035,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture:

FAIRS AND HORSE RACING

Payable from Fair and Exposition Fund:	
245-40648-4480-0400	For distribution to County Fairs and Fair and Exposition Authorities, as provided by law..... \$ 970,000
Payable from Illinois Standardbred Breeders Fund:	
708-40648-4400-0000	For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g) (7) of said Section 31..... 1,574,800
Payable from Illinois Thoroughbred Breeders Fund:	
709	For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g) (10) of said Section 30..... <u>2,374,800</u>
	Total, Section 10..... \$ 4,919,600

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:	
045-40648-4489-0400	For Premiums and Awards for Rabbit Breeding Show held at Illinois State Fairgrounds by the Rabbit Breeders Association..... \$ 2,500
0100	For Awards to Livestock Breeders at rates provided by law (\$301,400 Enacted)..... 292,400
0200	For Awards and Premiums at the Illinois State Fair (\$645,700 Enacted)..... 626,400
0300	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds (\$226,100 Enacted)..... <u>219,400</u>
	Total, Agricultural Premium Fund..... \$ 1,140,700

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

STATE FAIRGROUNDS

001-40601-6900-0100	For the following projects at the approximate costs set forth below.....	\$	539,000
	For repairs to and rehabilitation of comfort stations.....	50,000	
	For repairs to and rehabilitation of race horse barns.....	50,000	
	For street and sidewalk repairs at various locations.....	189,000	
	For repairs to and rehabilitation of show horse barns.....	50,000	
	For repairs at various locations.....	200,000	

DUQUOIN STATE FAIRGROUNDS

0200	For various projects to repair and rehabilitate the fairgrounds and the buildings located thereon.....	\$	995,700
------	--	----	---------

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this section until after all purposes and amounts have been approved in writing by the Governor.

001-40601-1910-0200 Section 13. The sum of (\$70,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for the implementation of Public Act 84-1052, which calls for reporting by farming businesses of the agricultural activity engaged in by the business.

Section 15. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1747, \$52,510,800.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

ARTICLE II. The Appropriations for the Building Illinois Program in this Article are for the purpose of the revival of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

972-40646-4900-0000 Section 2-1.1. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Agriculture for grants to Soil and Water Conservation Districts for conservation practices and for contracts with the Soil Conservation Service for watershed planning.

971-40645-1500-0086 Section 4-2.1. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.54 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Agriculture for the purchase of a gas chromatograph-mass spectrometer to be used at the Bureau of Animal Disease Laboratory in Centralia, Illinois.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$3,200,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1198)

Act making appropriations and reappropriations to various State agencies.

001-40601-4900-0100 Section 112. The sum of \$48,500 (\$50,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Agriculture for a grant to the Illinois Agricultural Leadership Foundation.

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$48,500.)

(House Bill No. 3000, Approved, July 10, 1986)
(Public Act 84-1142)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$	35,800
1161	For State Contributions to the State Employees' Retirement System.....		2,000
1170	For State Contributions to Social Security.....		2,700
1180	For Group Insurance.....		1,500
1200	For Contractual Services.....		6,000
1290	For Travel.....		3,000
1300	For Commodities.....		4,000
1302	For Printing.....		200
1500	For Equipment.....		15,300
1600	For Electronic Data Processing.....		5,000
1700	For Telecommunications Services.....		2,000
1800	For Operation of Auto Equipment.....		4,000
	Total.....	\$	81,500

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3000, \$81,500.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

New Appropriations:

S.B. 1747:

General Revenue.....	.001...	\$ 18,426,100.00
Agricultural Premium.....	.045...	9,173,900.00
Illinois Standardbred Breeders.....	.708...	225,200.00
Illinois Thoroughbred Breeders.....	.709...	225,200.00
Pesticide Control.....	.576...	500,000.00
Agricultural Marketing Services.....	.439...	100,000.00
Agriculture Pesticide Control Act.....	.689...	231,800.00
Wholesome Meat.....	.476...	3,146,100.00
Agricultural Master.....	.440...	381,200.00
Illinois Rural Rehabilitation.....	.595...	27,800.00

H.B. 3000:

Federal Surface Mining Control and Reclamation.....	.765...	81,500.00
---	---------	-----------

Reappropriations:

S.B. 1734:

Build Illinois Bond.....	.971...	200,000.00
--------------------------	---------	------------

Total, Operations..... \$ 32,718,800.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1747:

General Revenue.....	.001...	\$ 1,896,500.00
Agricultural Premium.....	.045...	10,384,500.00
Fair and Exposition.....	.245...	970,000.00
Illinois Standardbred Breeders.....	.708...	1,574,800.00
Illinois Thoroughbred Breeders.....	.709...	2,374,800.00
Agricultural Master.....	.440...	4,700.00
Illinois Rural Rehabilitation.....	.595...	500,000.00

S.B. 1734:

Build Illinois Purposes.....	.972...	3,000,000.00
------------------------------	---------	--------------

H.B. 2989:

General Revenue.....	.001...	48,500.00
----------------------	---------	-----------

Total, Awards and Grants..... \$ 20,753,800.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1747:

General Revenue.....	.001...	\$ 1,534,700.00
Agricultural Premium.....	.045...	623,600.00

Total, Permanent Improvements..... \$ 2,158,300.00

REFUNDS:

New Appropriations:

H.B. 1747:

General Revenue.....	.001...	\$ 103,200.00
Agricultural Premium.....	.045...	106,700.00

Total, Refunds..... \$ 209,900.00

TOTAL, DEPARTMENT OF AGRICULTURE..... \$ 55,840,800.00

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

(House Bill No. 2987, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1183)

An Act making appropriations for the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

ADMINISTRATIVE SUPPORT

Payable from the General Revenue Fund:	
001-40901-1120-0000	For Personal Services..... \$ 3,563,800
1161	For State Contributions to State Employees' Retirement System..... 199,500
1170	For State Contributions to Social Security..... 254,000
1200	For Contractual Services..... 285,000
1290	For Travel..... 159,100
1300	For Commodities..... 31,100
1302	For Printing..... 70,200
1500	For Equipment..... 1
1600	For Electronic Data Processing..... 651,400
1700	For Telecommunications Services..... 95,900
1800	For Operation of Auto Equipment..... 21,000
1910	For Administration of a School-Based Substance Abuse Prevention Program..... 36,600
0100	For Administration of the Addictions Research Institute... 124,000
0200	For expenses pursuant to Senate Resolution 533 (\$11,300 Enacted)..... Vetoed
1900-0100	For feasibility study for a group facility to treat alcohol and substance abuse addicted women in the metro east area (\$50,000 Enacted)..... Vetoed
Total, General Revenue Fund..... \$ 5,491,601	

Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:	
876-40901-1200-0000	For Contractual Services..... \$ 316,600
1290	For Travel..... 16,700
1300	For Commodities..... 62,600
1302	For Printing..... 29,200
1500	For Equipment..... 5,000
1700	For Telecommunications Services..... 14,500
1800	For Operation of Auto Equipment..... 8,100
Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund..... \$ 452,700	

Payable from Alcoholism and Substance Abuse Fund:	
646-40901-1910-0000	For Administration of the Addictions Research Institute... \$ 175,000
(Total, Section 1, \$6,119,301: General Revenue, \$5,491,601; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$452,700; Alcoholism and Substance Abuse, \$175,000)	

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Alcoholism and Substance Abuse for Toxicology Services (drug testing) Provided by Illinois Licensed Laboratories for Alcoholism and Substance Abuse:

001-40901-1900-0000	Payable from General Revenue Fund..... \$ 291,000
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund..... 323,100
(Total, Section 2, \$614,100: General Revenue, \$291,000; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$323,100)	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

For Nonresidential Services for Alcoholism:

001-40901-4401-0000	Payable from General Revenue Fund (\$10,796,000 Enacted)...	\$ 10,472,100
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,529,500

For Nonresidential Services for Substance Abuse:

001-40901-4401-0700	Payable from General Revenue Fund (\$7,716,400 Enacted)....	7,484,900
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,107,600

For Residential Services for Alcoholism:

001-40901-4401-0200	Payable from General Revenue Fund (\$16,616,700 Enacted)...	16,118,200
876	Payable from Alcohol, Drug Abuse and Mental Health Service Block Grant Fund.....	1,138,200

For Residential Services for Substance Abuse:

001-40901-4401-0800	Payable from General Revenue Fund (\$6,069,000 Enacted)....	5,886,900
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	408,200

For Criminal Justice Interface:

001-40901-4401-0400	Payable from General Revenue Fund (\$2,109,000 Enacted)....	2,045,700
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	631,300

For Purchase Care for Alcoholism and Substance Abuse:

001-40901-4400-0000	Payable from General Revenue Fund (\$659,800 Enacted).....	640,000
---------------------	--	---------

For Alcoholism and Substance Abuse Prevention Services:

001-40901-4401-0500	Payable from General Revenue Fund (\$288,000 Enacted).....	279,400
876	Payable from Alcohol, Drug Abuse, and Mental Health Services Block Grant Fund.....	2,023,600

For a School-Based Prevention Initiative:

001-40901-4400-0200	Payable from General Revenue Fund (\$2,396,600 Enacted)....	2,324,700
---------------------	---	-----------

For Alcoholism and Substance Abuse Treatment:

4401-0600	Payable from General Revenue Fund (\$530,300 Enacted).....	514,400
876-40901-4401-0600	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,064,400

For a Quality Incentive Initiative:

001-40901-4400-0300	Payable from General Revenue Fund (\$1,487,000 Enacted)....	1,442,400
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	830,400

For emergency allocations to maintain the licensure of treatment facilities due to life/safety violations, for technical assistance related to acquiring licensable facilities and for capital improvements:

001-40901-4900-0000	Payable from General Revenue Fund (\$250,000 Enacted).....	252,500
---------------------	--	---------

For the Addictions Research Institute:

646-40901-4400-0400	Payable from the Alcoholism and Substance Abuse Fund.....	375,000
---------------------	---	---------

For Juvenile Substance Abuse Treatment and Prevention Services:

910-40901-4401-0000	Payable from Juvenile Drug Abuse Fund.....	100,000
---------------------	--	---------

(Total, Section 3, \$56,659,400: General Revenue, \$47,451,800; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$8,733,200; Juvenile Drug Abuse, \$100,000; Alcoholism and Substance Abuse, \$375,000)

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 2987, \$63,392,801.)

SUMMARY - DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

OPERATIONS:

New Appropriations:	
H.B. 2987:	
General Revenue.....	001... \$ 5,782,601.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876... 775,800.00
Alcoholism and Substance Abuse.....	646... 175,000.00
Total, Operations.....	\$ 6,733,401.00

AWARDS AND GRANTS:

New Appropriations:	
H.B. 2987:	
General Revenue.....	001... \$ 47,451,200.00
Juvenile Drug Abuse.....	910... 100,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876... 8,733,200.00
Alcoholism and Substance Abuse.....	646... 375,000.00
Total, Awards and Grants.....	\$ 56,659,400.00

TOTAL, DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE..... \$ 63,392,801.00

(Senate Bill No. 1748, Approved as Reduced, July 11, 1986)
(Public Act 84-1199)

An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF MANAGEMENT

INFORMATION AND COMMUNICATIONS

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41655-1120-0000	For Personal Services.....	\$ 6,506,700
1161	For State Contributions to State Employees' Retirement System.....	365,400
1170	For State Contributions to Social Security.....	466,800
1180	For Group Insurance.....	279,000
1200	For Contractual Services.....	784,800
1290	For Travel.....	126,400
1300	For Commodities.....	115,800
1302	For Printing.....	272,500
1500	For Equipment.....	159,500
1600	For Electronic Data Processing.....	33,091,500
1700	For Telecommunications Services.....	339,600
1800	For Operation of Auto Equipment.....	2,100
	Total.....	\$ 42,510,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41655-1120-0000	For Personal Services.....	\$ 2,232,000
1161	For State Contributions to State Employees' Retirement System.....	124,800
1170	For State Contributions to Social Security.....	159,500
1180	For Group Insurance.....	92,200
1200	For Contractual Services.....	398,900
1290	For Travel.....	67,000
1300	For Commodities.....	8,400
1302	For Printing.....	54,100
1500	For Equipment.....	27,300
1600	For Electronic Data Processing.....	142,700
1700	For Telecommunications Services.....	92,466,000
1800	For Operation of Auto Equipment.....	15,200
1910	For Emergency Operations Center.....	80,700
	Total.....	\$ 95,868,800

(Total, Section 1, \$138,378,900)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

001-41630-1120-0000	For Personal Services (\$3,653,200 Enacted).....	\$ 3,579,500
1161	For State Contributions to State Employees' Retirement System (\$204,600 Enacted).....	200,500
1170	For State Contributions to Social Security (\$255,600 Enacted).....	250,600
1200	For Contractual Services (\$89,000 Enacted).....	87,300
1290	For Travel (\$89,700 Enacted).....	88,000
1300	For Commodities (\$6,600 Enacted).....	6,400
1302	For Printing (\$71,300 Enacted).....	69,200

001-41630-1500-0000	For Equipment (\$62,600 Enacted).....	\$	60,700
1700	For Telecommunications Services (\$75,200 Enacted).....		72,900
1910	For Governor's Internship Program (\$147,000 Enacted).....		<u>142,600</u>
	Total.....	\$	4,557,700
	(Total, Section 2, \$4,557,700)		

001-41630-1910-0100	Section 2A. The sum of \$29,100 (\$30,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for the expenses of the Compensation Review Board, as provided for in PA 83-1177.		
	Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:		
	BUREAU OF BENEFITS		
	PAYABLE FROM GENERAL REVENUE FUND		

001-41620-1120-0000	For Personal Services (\$1,204,400 Enacted).....	\$	1,187,000
1161	For State Contributions to State Employees' Retirement System (\$68,100 Enacted).....		66,500
1170	For State Contributions to Social Security (\$84,600 Enacted).....		83,100
1200	For Contractual Services (\$469,100 Enacted).....		459,600
1290	For Travel (\$20,600 Enacted).....		20,000
1300	For Commodities (\$10,100 Enacted).....		9,800
1302	For Printing (\$15,100 Enacted).....		14,600
1500	For Equipment (\$9,900 Enacted).....		9,600
1700	For Telecommunications Services (\$38,700 Enacted).....		37,500
4900	For Auto Liability Insurance, Adjusting and Administration of Claims Services, Loss Control and Prevention Services and Auto Liability Claims (\$1,960,000 Enacted).....		<u>1,901,200</u>
	Total.....	\$	3,788,900
	For the State's Contribution under the program of group life, hospital, and surgical and medical insurance for persons in the Service of the State, as provided by law:		

001-41620-1180-0000	Payable from General Revenue Fund (\$102,949,300 Enacted)...	\$	99,860,800
011	Payable from Road Fund.....		15,775,400
	For payment to Administrative Service Organizations and other Health Care Providers for the administrative expenses related to the self-insured State Employees Group Health Plan and the State Employees' Dental Plan, including refunds due individual members, as provided in the State Employees Group Insurance Act.		

907-41620-1180-0000	Payable from the Health Insurance Reserve Fund.....	\$	5,200,000
	For payment to Administrative Service Organizations for the payment of claims submitted by hospitals, health care providers and individual members under the self-insured State Health Insurance Plan; and to Health Maintenance Organizations and other health care for the provision of health care coverage as elected by eligible members; as provided in the State Employees Group Insurance Act:		

457-41620-1900-0000	Payable from the Group Insurance Premium Fund.....	\$	30,293,900
907	Payable from the Health Insurance Reserve Fund.....		187,249,700

	For Expenses of a Cost Containment Program:		
001-41620-1900-0100	Payable from General Revenue Fund (\$882,000 Enacted).....		855,500
457	Payable from Group Insurance Premium Fund.....		200,000

For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

For State Employees, except those paid from the Road Fund:

001-41620-4420-0000	Payable from General Revenue -- For Awards and Grants (\$4,268,900 Enacted).....	\$ 4,182,600
---------------------	--	--------------

For State Employees whose salaries are paid from the Road Fund:

011	Payable from Road Fund -- For Awards and Grants.....	2,388,700
-----	--	-----------

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

755-41620-1910-0000	For expenses related to the administration of the State Employees Deferred Compensation Plan.....	\$ 392,000
9939	For refunds of erroneous deferrals.....	<u>25,000</u>
	Total.....	\$ 417,000

PAYABLE FROM GENERAL REVENUE FUND

001-41620-4400-0000	For Payment of Claims as Provided by an Act to Provide for Representation and Indemnification in Civil Law Suits (\$980,000 Enacted).....	\$ 950,600
1900-0200	For Payment of Employee Wage Claims in situations where the fiscal year and lapse period for the line item appropriations have expired (\$686,000 Enacted).....	665,400

(Total, Section 3, \$351,828,500)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41610-1120-0000	For Personal Services (\$1,658,100 Enacted).....	\$ 1,624,600
1161	For State Contributions to State Employees' Retirement System (\$92,900 Enacted).....	91,000
1170	For State Contributions to Social Security (\$115,000 Enacted).....	113,700
1200	For Contractual Services (\$207,300 Enacted).....	203,000
1290	For Travel (\$36,200 Enacted).....	35,100
1300	For Commodities (\$15,100 Enacted).....	14,600
1302	For Printing (\$46,700 Enacted).....	45,300
1500	For Equipment (\$74,100 Enacted).....	71,900
1700	For Telecommunications Services (\$41,700 Enacted).....	40,400
1800	For Operation of Auto Equipment (\$78,000 Enacted).....	<u>75,700</u>

Total.....		\$ 2,315,300
------------	--	--------------

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41610-1120-0000	For Personal Services.....	\$ 5,674,400
1161	For State Contributions to State Employees' Retirement System.....	317,900
1170	For State Contributions to Social Security.....	405,800
1180	For Group Insurance.....	261,400
1200	For Contractual Services.....	714,300
1290	For Travel.....	25,100
1300	For Commodities.....	96,800
1302	For Printing.....	41,600
1500	For Equipment.....	688,500
1700	For Telecommunications Services.....	53,400
1800	For Operation of Auto Equipment.....	<u>16,655,600</u>
	Total.....	\$ 24,934,800

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41610-1120-0000	For Personal Services.....	\$ 280,300
1161	For State Contributions to State Employees' Retirement System.....	15,700
1170	For State Contributions to Social Security.....	20,000
1180	For Group Insurance.....	15,800
1200	For Contractual Services.....	82,100
1290	For Travel.....	4,400
1300	For Commodities.....	900
1304	For Warehouse Stock for All State Agencies.....	2,722,500
1302	For Printing.....	4,800
1500	For Equipment.....	5,100
1700	For Telecommunications Services.....	4,800
1800	For Operation of Auto Equipment.....	<u>10,800</u>
	Total.....	\$ 3,167,200

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41610-1120-0000	For Personal Services.....	\$ 706,800
1161	For State Contributions to State Employees' Retirement System.....	39,600
1170	For State Contributions to Social Security.....	50,500
1180	For Group Insurance.....	46,900
1200	For Contractual Services.....	207,200
1290	For Travel.....	2,800
1300	For Commodities.....	77,400
1910	For Warehouse Stock for All State Agencies and for Printing and Distribution of Wall Certificates.....	1,765,700
1302	For Printing.....	700
1500	For Equipment.....	171,100
1700	For Telecommunications Services.....	5,900
1800	For Operation of Auto Equipment.....	<u>10,600</u>
	Total.....	\$ 3,085,200

(Total, Section 4, \$33,502,500)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41605-1120-0000	For Personal Services (\$476,000 Enacted).....	\$ 466,400
1161	For State Contributions to State Employees' Retirement System.....	24,300
1170	For State Contributions to Social Security (\$34,100 Enacted).....	33,400
1200	For Contractual Services (\$20,200 Enacted).....	19,700
1290	For Travel (\$1,800 Enacted).....	<u>1,700</u>

001-41605-1300-0000	For Commodities (\$17,000 Enacted).....	\$ 16,500
1302	For Printing (\$1,300 Enacted).....	1,200
1500	For Equipment (\$131,700 Enacted).....	129,600
1700	For Telecommunications Services (\$40,200 Enacted).....	39,000
	<hr/>	
Total.....		\$ 731,800

(Total, Section 5, \$731,800)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41601-1120-0000	For Personal Services (\$2,222,600 Enacted).....	\$ 2,177,700
1161	For State Contributions to State Employees' Retirement System (\$124,400 Enacted).....	121,900
1170	For State Contributions to Social Security (\$155,500 Enacted).....	152,400
1200	For Contractual Services (\$191,900 Enacted).....	188,000
1290	For Travel (\$34,600 Enacted).....	33,600
1300	For Commodities (\$33,400 Enacted).....	32,400
1302	For Printing (\$79,200 Enacted).....	76,800
1500	For Equipment (\$39,700 Enacted).....	38,500
1600	For Electronic Data Processing (\$918,900 Enacted).....	900,400
1700	For Telecommunications Services (\$69,700 Enacted).....	67,600
1800	For Operation of Auto Equipment (\$6,200 Enacted).....	6,000
	<hr/>	
Total.....		\$ 3,795,300

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41601-1120-0000	For Personal Services.....	\$ 424,300
1161	For State Contributions to State Employees' Retirement System.....	21,500
1170	For State Contributions to Social Security.....	27,700
1180	For Group Insurance.....	23,200
1200	For Contractual Services.....	6,400
1290	For Travel.....	8,600
1300	For Commodities.....	2,500
1302	For Printing.....	2,000
1600	For Electronic Data Processing.....	246,500
1700	For Telecommunications Services.....	8,500
	<hr/>	
Total.....		\$ 771,200

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41601-1120-0000	For Personal Services.....	\$ 211,700
1161	For State Contributions to State Employees' Retirement System.....	11,800
1170	For State Contributions to Social Security.....	15,300
1180	For Group Insurance.....	10,600
1200	For Contractual Services.....	1,700
1300	For Commodities.....	500
1302	For Printing.....	400
1600	For Electronic Data Processing.....	85,000
1700	For Telecommunications Services.....	1,600
	<hr/>	
Total.....		\$ 338,600

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41601-1120-0000	For Personal Services.....	\$ 64,100
1161	For State Contributions to State Employees' Retirement System.....	3,600
1170	For State Contributions to Social Security.....	4,600
1180	For Group Insurance.....	3,200
1200	For Contractual Services.....	600

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

307-41601-1300-0000	For Commodities.....	\$	300
1302	For Printing.....		200
1600	For Electronic Data Processing.....		22,000
1700	For Telecommunications Services.....		<u>700</u>
	Total.....	\$	99,300

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41601-1120-0000	For Personal Services.....	\$	44,800
1161	For State Contributions to State Employees' Retirement System.....		2,500
1170	For State Contributions to Social Security.....		3,200
1180	For Group Insurance.....		2,200
1200	For Contractual Services.....		500
1300	For Commodities.....		300
1302	For Printing.....		200
1600	For Electronic Data Processing.....		26,500
1700	For Telecommunications Services.....		<u>800</u>
	Total.....	\$	81,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41601-1120-0000	For Personal Services.....	\$	472,800
1161	For State Contributions to State Employees' Retirement System.....		26,500
1170	For State Contributions to Social Security.....		33,900
1180	For Group Insurance.....		26,400
1200	For Contractual Services.....		5,200
1290	For Travel.....		500
1300	For Commodities.....		2,500
1302	For Printing.....		1,500
1600	For Electronic Data Processing.....		186,600
1700	For Telecommunications Services.....		<u>5,300</u>
	Total.....	\$	761,200

(Total, Section 6, \$5,846,600)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

001-41640-1120-0000	For Personal Services (\$1,215,400 Enacted).....	\$	1,190,800
1161	For State Contributions to State Employees' Retirement System (\$68,000 Enacted).....		66,700
1170	For State Contributions to Social Security (\$85,000 Enacted).....		83,300
1200	For Contractual Services (\$1,478,100 Enacted).....		1,448,200
1290	For Travel (\$20,200 Enacted).....		19,600
1300	For Commodities (\$57,500 Enacted).....		55,800
1302	For Printing (\$2,500 Enacted).....		2,400
1500	For Equipment (\$24,000 Enacted).....		23,300
1700	For Telecommunications Services (\$33,000 Enacted).....		32,000
1800	For Operation of Auto Equipment (\$7,100 Enacted).....		6,900
1910	For Surplus Real Property (\$388,100 Enacted).....		<u>380,200</u>
	Total.....	\$	3,309,200

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41640-1120-0000	For Personal Services.....	\$	361,700
1161	For State Contributions to State Employees' Retirement System.....		20,300
1170	For State Contributions to Social Security.....		25,900
1180	For Group Insurance.....		10,500
1200	For Contractual Services.....		<u>272,000</u>

304-41640-1300-0000	For Commodities.....	\$ 23,000
1500	For Equipment.....	5,500
1700	For Telecommunications Services.....	<u>2,500</u>
	Total.....	\$ 721,400

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

903-41640-1120-0000	For Personal Services.....	\$ 527,700
1161	For State Contributions to State Employees' Retirement System.....	29,600
1170	For State Contributions to Social Security.....	37,700
1180	For Group Insurance.....	24,200
1200	For Contractual Services.....	<u>263,000</u>
1290	For Travel.....	23,100
1300	For Commodities.....	6,000
1302	For Printing.....	4,000
1500	For Equipment.....	46,000
1700	For Telecommunications Services.....	13,800
1800	For Operation of Auto Equipment.....	<u>60,000</u>
	Total.....	\$ 1,035,100

(Total, Section 7, \$5,065,700)

989-41640-1900-0000 Section 7A. The sum of \$220,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-0961.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

STATE OF ILLINOIS CENTER - CHICAGO

PAYABLE FROM GENERAL REVENUE FUND

001-41660-1120-0000	For Personal Services (\$1,229,800 Enacted).....	\$ 1,204,900
1161	For State Contributions to State Employees' Retirement System (\$68,900 Enacted).....	67,500
1170	For State Contributions to Social Security (\$87,900 Enacted).....	86,100
1200	For Contractual Services (\$3,433,900 Enacted).....	<u>3,364,500</u>
1290	For Travel (\$5,100 Enacted).....	4,900
1300	For Commodities (\$100,900 Enacted).....	97,900
1302	For Printing (\$4,700 Enacted).....	4,600
1500	For Equipment (\$18,600 Enacted).....	18,000
1700	For Telecommunications Services (\$29,400 Enacted).....	28,500
1800	For Operation of Auto Equipment (\$3,200 Enacted).....	3,100
6900	For Building Modifications (\$147,000 Enacted).....	<u>142,600</u>
	Total.....	\$ 5,022,600

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

CHICAGO MEDICAL CENTER COMPLEX

PAYABLE FROM GENERAL REVENUE FUND

001-41665-1120-0000	For Personal Services (\$1,524,500 Enacted).....	\$ 1,493,700
1161	For State Contributions to State Employees' Retirement System (\$85,300 Enacted).....	83,600
1170	For State Contributions to Social Security (\$106,700.....	104,600
1200	For Contractual Services (\$2,440,100 Enacted).....	<u>2,390,800</u>
1290	For Travel (\$2,000 Enacted).....	1,900
1300	For Commodities (\$19,500 Enacted).....	18,900

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

001-41665-1500-0000	For Equipment (\$19,100 Enacted).....	→	18,500
1700	For Telecommunications Services.....		700
1800	For Operation of Auto Equipment (\$16,000 Enacted).....		<u>15,500</u>
Total, Section 9.....			\$ 4,128,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF SECURITY AND INVESTIGATIONS

Payable from General Revenue Fund:			
001-41670-1120-0000	For Personal Services (\$71,900 Enacted).....	\$	69,700
1161	For State Contributions to State Employees' Retirement System (\$4,000 Enacted).....		3,900
1170	For State Contributions to Social Security (\$5,200 Enacted).....		5,000
1200	For Contractual Services (\$61,300 Enacted).....		59,500
1290	For Travel.....		1,400
1300	For Commodities.....		200
1700	For Telecommunications Services.....		<u>800</u>
Subtotal, General Revenue.....			\$ 140,500

Payable from Statistical Services Revolving Fund:			
304-41670-1200-0000	For Contractual Services.....		<u>108,100</u>
Total.....			\$ 248,600

OFFICE OF SECURITY AND INVESTIGATIONS --
STATE OF ILLINOIS CENTER

Payable from General Revenue Fund:			
001-41675-1120-0000	For Personal Services (\$772,700 Enacted).....	\$	757,600
1161	For State Contributions to State Employees' Retirement System (\$43,300 Enacted).....		42,400
1170	For State Contributions to Social Security.....		3,000
1200	For Contractual Services (\$38,600 Enacted).....		37,500
1290	For Travel (\$5,500 Enacted).....		5,300
1300	For Commodities (\$16,900 Enacted).....		16,400
1500	For Equipment (\$12,300 Enacted).....		11,900
1700	For Telecommunications Services (\$2,200 Enacted).....		<u>2,100</u>
Total.....			\$ 876,200

OFFICE OF SECURITY AND INVESTIGATIONS --
CHICAGO MEDICAL CENTER COMPLEX

Payable from General Revenue Fund:			
001-41680-1120-0000	For Personal Services (\$523,600 Enacted).....	\$	513,200
1161	For State Contributions to State Employees' Retirement System (\$29,300 Enacted).....		28,700
1170	For State Contributions to Social Security.....		800
1200	For Contractual Services (\$5,500 Enacted).....		5,300
1300	For Commodities (\$13,100 Enacted).....		12,700
1700	For Telecommunications Services.....		700
1800	For Operation of Auto Equipment (\$6,200 Enacted).....		<u>6,000</u>
Total.....			\$ 567,400

(Total, Section 10, \$1,692,200)

001-41640-6900-0100	Section 11. The sum of \$475,300 (\$490,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work.
---------------------	--

Section 12. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 11 of this Act until after the purposes and amounts have been approved in writing by the Governor.

001-41610-1900-0000 Section 12A. The sum of \$83,000 (\$85,600 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for the payment of expenses of the Vito Marzullo Intern program, including stipends, tuition, and administration for six persons.

Section 13. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1748, \$551,562,100.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

971-41601-6900-0086 Section 3-4.13. The amount of \$200,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Central Management Services for the acquisition of a facility to serve as a State Regional Office Building in Princeton, including the purchase of equipment.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$200,000.)

(House Bill No. 3093, Approved as Reduced, July 11, 1986)
(Public Act 84-1247)

An Act making an appropriation to the Department of Central Management Services.

001-41630-1900-0100 Section 1. The sum of \$242,500 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for payment of awards to employees and the reimbursement of expenses incurred by the Employee Suggestion Award Board, as approved by the Employee Suggestion Award Board, pursuant to "An Act creating the Employee Suggestion Award Program", Public Act 84-943.

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 3093, \$242,500.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

OPERATIONS:

New Appropriations:		
S.B. 1748:		
General Revenue.....	001...	\$128,683,100.00
Road.....	011...	15,775,400.00
Health Insurance Reserve.....	907...	192,449,700.00
Special Events.....	989...	220,000.00
State Employees Deferred Compensation Plan.....	755...	392,000.00
Communications.....	312...	96,630,000.00
Office Supplies.....	307...	3,266,500.00
Paper and Printing.....	308...	3,166,200.00
State Garage.....	303...	25,706,000.00
State Surplus Property.....	903...	1,035,100.00
Statistical Services.....	304...	43,678,200.00
Group Insurance Premium.....	457...	30,493,900.00
H.B. 3093:		
General Revenue.....	001...	242,500.00
Total, Operations.....		\$541,738,600.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1748:		
General Revenue.....	001...	\$ 7,034,400.00
Road.....	011...	2,388,700.00
Total, Awards and Grants.....		\$ 9,423,100.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 1748:		
General Revenue.....	001...	\$ 617,900.00
Reappropriations:		
S.B. 1734:		
Build Illinois Bond.....	971...	200,000.00
Total, Permanent Improvements.....		\$ 817,900.00

REFUNDS:

New Appropriations:		
S.B. 1748:		
State Employees Deferred Compensation Plan.....	755...	\$ 25,000.00
TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.....		\$552,004,600.00

(Senate Bill No. 1749, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1200)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-41801-1120-0000	For Personal Services (\$1,862,100 Enacted).....	\$ 1,818,200
1161	For State Contributions to State Employees' Retirement System (\$104,300 Enacted).....	101,900
1170	For State Contributions to Social Security (\$120,000 Enacted).....	117,300
1200	For Contractual Services (\$20,900 Enacted).....	20,300
1290	For Travel (\$155,100 Enacted).....	150,400
1300	For Commodities.....	1,200
1302	For Printing (\$2,100 Enacted).....	2,000
1500	For Equipment (\$4,000 Enacted).....	3,900
1700	For Telecommunications Services (\$7,800 Enacted).....	7,600
1910	For Adoption Listing Services (\$333,700 Enacted).....	323,700
Total.....		\$ 2,546,500

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$ 1,334,000
0100	For Illinois Special Needs Adoption Project.....	90,000
0500	For Self Sufficiency for Homeless Youth.....	100,000
0600	For Post Placement Adoption.....	120,000
0700	For Expenses of the Adoption Consortium Leadership Project.....	80,000
0800	For Planning and Developing Dependent Care Program and Expansion of School-Age Day Programs.....	200,100
Total.....		\$ 1,924,100

(Total, Director's Office, \$4,470,600)

PROGRAM REVIEW/AUDITS/INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41809-1120-0000	For Personal Services (\$1,370,600 Enacted).....	\$ 1,342,600
1161	For State Contributions to State Employees' Retirement System (\$76,800 Enacted).....	75,200
1170	For State Contributions to Social Security (\$98,000 Enacted).....	96,000
1200	For Contractual Services (\$129,500 Enacted).....	125,600
1290	For Travel (\$118,800 Enacted).....	115,200
1300	For Commodities (\$3,400 Enacted).....	3,300
1302	For Printing.....	900
1500	For Equipment (\$3,000 Enacted).....	2,900
1700	For Telecommunications Services (\$53,100 Enacted).....	51,500
1800	For Operation of Automotive Equipment (\$6,000 Enacted)....	5,800
Total, Program Review/Audits/Investigations.....		\$ 1,819,000

MANAGEMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41806-1120-0000	For Personal Services (\$3,216,900 Enacted).....	\$ 3,120,400
1161	For State Contributions to State Employees' Retirement System (\$180,100 Enacted).....	174,700
1170	For State Contributions to Social Security (\$207,300 Enacted).....	201,100

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41806-1200-0000	For Contractual Services (\$911,400 Enacted).....	\$ 888,900
1290	For Travel (\$59,200 Enacted).....	57,400
1300	For Commodities (\$73,800 Enacted).....	71,600
1302	For Printing (\$265,600 Enacted).....	260,200
1500	For Equipment (\$4,000 Enacted).....	3,900
1600	For Electronic Data Processing (\$1,385,600 Enacted).....	1,344,000
1700	For Telecommunications Services (\$327,500 Enacted).....	317,700
1800	For Operation of Automotive Equipment (\$152,900 Enacted)...	148,300
9939	For Refunds (\$34,300 Enacted).....	33,300
1910	For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department (\$68,600 Enacted)....	<u>66,500</u>

Total..... \$ 6,688,000

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41806-1200-0000	For Contractual Services.....	\$ 494,700
1600	For Electronic Data Processing.....	445,400
1700	For Telecommunications Services.....	<u>150,000</u>

Total..... \$ 1,090,100

(Total, Management Services, \$7,778,100)

PROGRAM SERVICES AND TRAINING

PAYABLE FROM GENERAL REVENUE FUND

001-41804-1120-0000	For Personal Services (\$2,168,300 Enacted).....	\$ 2,103,300
1161	For State Contributions to State Employees' Retirement System (\$121,400 Enacted).....	117,800
1170	For State Contributions to Social Security (\$135,300 Enacted).....	131,200
1200	For Contractual Services (\$88,700 Enacted).....	86,000
1290	For Travel (\$44,600 Enacted).....	43,300
1300	For Commodities (\$8,500 Enacted).....	8,200
1302	For Printing (\$7,200 Enacted).....	7,000
1500	For Equipment.....	1,000
1700	For Telecommunications Services (\$18,000 Enacted).....	17,500
1910-0100	For Training Department Staff (\$233,800 Enacted).....	<u>226,800</u>

Total..... \$ 2,742,100

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41804-1290-0000	For Travel.....	\$ 100,000
---------------------	-----------------	------------

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41804-1900-0200	For Illinois Preplacement Prevention for Black Families...	\$ 104,000
---------------------	--	------------

PAYABLE FROM THE DEPARTMENT OF CHILDREN
AND FAMILY SERVICES TRAINING FUND

094-41804-4900-0000	For Foster Care and Adoption Care Training Services.....	\$ 1,000,000
---------------------	--	--------------

(Total, Program Services, \$3,946,100)

DAY CARE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41825-1120-0000	For Personal Services.....	\$ 146,100
1161	For State Contributions to State Employees' Retirement System.....	8,200
1170	For State Contributions to Social Security.....	9,300
1180	For Group Insurance.....	6,200
1200	For Contractual Services.....	13,600
1290	For Travel.....	18,000
1300	For Commodities.....	2,500
1500	For Equipment.....	<u>900</u>

Total, Day Care..... \$ 204,800

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41805-4900-0000 For Treatment and Research
of Child Abuse (\$1,176,900 Enacted)..... \$ 1,141,600

(Total, this Section, \$19,360,200: General Revenue Fund,
\$14,937,200; Child Welfare Services Fund, \$1,190,100;
DCFS Federal Projects Fund, \$2,232,900; C. & F.S. Training,
\$1,000,000)

Section 1a. The following named sum, or so much thereof as may be
necessary and remains unexpended at the close of business on June
30, 1986, from an appropriation heretofore made for such purpose in
Section 1 of Public Act 84-0073, is reappropriated from the General
Revenue Fund to the Department of Children and Family Services for
the purpose hereinafter named:

001-41804-1900-0086 For providing training and retraining (including training
in prevention of child abuse in child care settings) to
providers of licensed or registered child care services;
operators and staffs of facilities where licensed or
registered child care services are provided; state
licensing and enforcement officials; and parents,
pursuant to Public Law 98-0473..... \$ 350,949.54

Section 2. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

001-41802-1120-0000 For Personal Services (\$1,804,700 Enacted)..... \$ 1,792,500
1161 For State Contributions to State
Employees' Retirement System (\$101,100 Enacted)..... 100,400
1170 For State Contributions to Social
Security (\$127,800 Enacted)..... 126,900
1200 For Contractual Services (\$125,700 Enacted)..... 121,900
1290 For Travel (\$42,800 Enacted)..... 41,500
1300 For Commodities (\$11,500 Enacted)..... 11,200
1302 For Printing (\$44,900 Enacted)..... 43,600
1500 For Equipment (\$5,000 Enacted)..... 4,800
1700 For Telecommunications Services (\$336,300 Enacted)..... 326,200
Total..... \$ 2,569,000

PAYABLE FROM DCFS FEDERAL PROJECTS

566-41802-1900-0000 For Illinois Child Welfare Licensing Initiative..... 40,000
(Total, Child Protection, \$2,609,000)

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41861-1120-0000 For Personal Services (\$546,500 Enacted)..... \$ 543,700
1161 For State Contributions to State
Employees' Retirement System (\$30,600 Enacted)..... 30,400
1170 For State Contributions to Social
Security (\$39,100 Enacted)..... 38,900
1290 For Travel (\$34,600 Enacted)..... 33,600
1500 For Equipment..... 1,000
Total..... \$ 647,600

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41862-1120-0000 For Personal Services (\$844,800 Enacted)..... \$ 839,800
1161 For State Contributions to State
Employees' Retirement System (\$47,300 Enacted)..... 47,100

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41862-1170-0000	For State Contributions to Social Security (\$60,400 Enacted).....	\$	60,100
1290	For Travel (\$68,800 Enacted).....		66,700
1500	For Equipment.....		<u>1,600</u>

Total.....	\$	1,015,300
------------	----	-----------

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41863-1120-0000	For Personal Services (\$1,369,000 Enacted).....	\$	1,365,300
1161	For State Contributions to State Employees' Retirement System (\$76,700 Enacted).....		76,400
1170	For State Contributions to Social Security (\$97,900 Enacted).....		97,600
1290	For Travel (\$85,100 Enacted).....		82,500
1500	For Equipment (\$2,400 Enacted).....		<u>2,300</u>

Total.....	\$	1,624,100
------------	----	-----------

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41864-1120-0000	For Personal Services (\$3,932,000 Enacted).....	\$	3,909,000
1161	For State Contributions to State Employees' Retirement System (\$220,200 Enacted).....		218,900
1170	For State Contributions to Social Security (\$281,100 Enacted).....		279,600
1290	For Travel (\$199,700 Enacted).....		193,700
1500	For Equipment (\$7,200 Enacted).....		<u>7,000</u>

Total.....	\$	4,608,200
------------	----	-----------

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41865-1120-0000	For Personal Services (\$542,800 Enacted).....	\$	538,800
1161	For State Contributions to State Employees' Retirement System (\$30,400 Enacted).....		30,200
1170	For State Contributions to Social Security (\$38,800 Enacted).....		38,500
1290	For Travel (\$37,800 Enacted).....		36,700
1500	For Equipment.....		<u>1,000</u>

Total.....	\$	645,200
------------	----	---------

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41866-1120-0000	For Personal Services (\$766,200 Enacted).....	\$	761,800
1161	For State Contributions to State Employees' Retirement System (\$42,900 Enacted).....		42,700
1170	For State Contributions to Social Security (\$54,800 Enacted).....		54,500
1290	For Travel (\$51,000 Enacted).....		49,500
1500	For Equipment.....		<u>1,400</u>

Total.....	\$	909,900
------------	----	---------

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41867-1120-0000	For Personal Services (\$738,900 Enacted).....	\$	735,000
1161	For State Contributions to State Employees' Retirement System (\$41,400 Enacted).....		41,200
1170	For State Contributions to Social Security (\$52,800 Enacted).....		52,500
1290	For Travel (\$47,400 Enacted).....		46,000
1500	For Equipment.....		<u>1,400</u>

Total.....	\$	876,100
------------	----	---------

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41868-1120-0000	For Personal Services (\$549,800 Enacted).....	\$ 545,800
1161	For State Contributions to State Employees' Retirement System (\$30,800 Enacted).....	30,600
1170	For State Contributions to Social Security (\$39,300 Enacted).....	39,000
1290	For Travel (\$51,400 Enacted).....	49,900
1500	For Equipment.....	1,100
	Total.....	\$ 666,400

LICENSING

PAYABLE FROM GENERAL REVENUE FUND

001-41870-1120-0000	For Personal Service (\$4,044,100 Enacted).....	\$ 3,922,800
1161	For State Contribution to State Employees' Retirement System (\$226,500 Enacted).....	219,700
1170	For State Contributions to Social Security (\$268,300 Enacted).....	260,300
1290	For Travel (\$164,600 Enacted).....	159,700
1500	For Equipment (\$15,000 Enacted).....	14,600
	Total.....	\$ 4,577,100

(Total, this Section, \$18,178,900: General Revenue Fund, \$18,138,900; DCFS Federal Projects Fund, \$40,000)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41803-1120-0000	For Personal Services (\$1,115,900 Enacted).....	\$ 1,108,200
1161	For State Contributions to State Employees' Retirement System (\$62,500 Enacted).....	62,000
1170	For State Contributions to Social Security (\$76,200 Enacted).....	75,800
1200	For Contractual Services (\$43,200 Enacted).....	41,900
1290	For Travel (\$102,400 Enacted).....	99,300
1300	For Commodities (\$3,400 Enacted).....	3,300
1302	For Printing (\$10,700 Enacted).....	10,400
1500	For Equipment.....	1,000
1700	For Telecommunications Services (\$37,600 Enacted).....	36,500
1900	For Parents Too Soon (\$156,800 Enacted).....	152,100
	Total, General Revenue Fund.....	\$ 1,590,500

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41803-1900-0400	For Illinois Runaway Youth - Missing Children Programs Linkage Project.....	\$ 100,000
---------------------	---	------------

PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41803-1900-0000	For Planning for Delinquency Services Project.....	\$ 208,000
0100	For Expenses of the Mentor Home System.....	95,000
0200	For DCFS Shelter Recreation Program.....	36,000
0300	For Juvenile Court Act Recodification.....	200,000
	Total.....	\$ 539,000

(Total, Youth and Community Services, \$2,229,500)

ADMINISTRATION OF JUVENILE JUSTICE PROGRAM

001-41881-1120-0000	For Personal Services:	
911	Payable from General Revenue Fund.....	\$ 164,600
	Payable from DCFS Juvenile Justice Trust Fund.....	71,500

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

		For State Contributions to State Employees' Retirement System:	
001-41881-1161-0000		Payable from General Revenue Fund.....	\$ 9,200
911		Payable from DCFS Juvenile Justice Trust Fund.....	4,000
		For State Contributions to Social Security:	
001-41881-1170-0000		Payable from General Revenue Fund.....	11,500
911		Payable from DCFS Juvenile Justice Trust Fund.....	3,900
		For Group Insurance:	
911-41881-1180-0000		Payable from DCFS Juvenile Justice Trust Fund.....	3,500
		For Contractual Services:	
001-41881-1200-0000		Payable from General Revenue Fund (\$30,000 Enacted).....	29,100
911		Payable from DCFS Juvenile Justice Trust Fund.....	60,300
		For Travel:	
001-41881-1290-0000		Payable from General Revenue Fund (\$8,900 Enacted).....	8,600
911		Payable from DCFS Juvenile Justice Trust Fund.....	18,000
		For Commodities:	
001-41881-1300-0000		Payable from General Revenue Fund (\$2,200 Enacted).....	2,100
911		Payable from DCFS Juvenile Justice Trust Fund.....	3,900
		For Printing:	
911-41881-1302-0000		Payable from DCFS Juvenile Justice Trust Fund.....	4,800
		For Telecommunications Services:	
001-41881-1700-0000		Payable from General Revenue Fund (\$4,600 Enacted).....	4,500
911		Payable from DCFS Juvenile Justice Trust Fund.....	11,100
		Total.....	\$ 410,600
		(Total, Administration of Juvenile Justice Program, \$410,600: General Revenue Fund, \$229,600; DCFS Juvenile Justice Trust Fund, \$181,000)	

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41884-1120-0000	For Personal Services.....	\$	66,500
1161	For State Contributions to State Employees' Retirement System.....		3,700
1170	For State Contributions to Social Security.....		4,700
1200	For Contractual Services.....		2,700
1290	For Travel.....		<u>3,500</u>
Total, Unified Delinquency Intervention Services Program...		\$	81,100
(Total, this Section, \$2,721,200: General Revenue Fund, \$1,901,200; DCFS Federal Projects Fund, \$100,000; DCFS Juvenile Justice Trust Fund, \$720,000)			

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41891-1120-0000	For Personal Services (\$2,104,300 Enacted).....	\$ 2,092,700
1161	For State Contributions to State Employees' Retirement System (\$117,800 Enacted).....	117,300
1170	For State Contributions to Social Security (\$127,200 Enacted).....	127,100
1200	For Contractual Services (\$117,000 Enacted).....	113,500
1290	For Travel (\$33,600 Enacted).....	32,600
1300	For Commodities (\$6,400 Enacted).....	6,200
1302	For Printing (\$7,400 Enacted).....	7,200
1500	For Equipment (\$2,500 Enacted).....	2,400
1700	For Telecommunications Services (\$35,000 Enacted).....	33,900
Total.....		\$ 2,532,900

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41891-1200-0000	For Contractual Services.....	\$	63,000
1290	For Travel.....		52,200
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>100,000</u>
Total.....		\$	225,200

(Total, Rockford Region, \$2,758,100)

PEORIA REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41892-1120-0000	For Personal Services (\$3,055,800 Enacted).....	\$	3,034,500
1161	For State Contributions to State Employees' Retirement System (\$171,100 Enacted).....		170,000
1170	For State Contributions to Social Security (\$205,600 Enacted).....		204,500
1200	For Contractual Services (\$154,000 Enacted).....		149,400
1290	For Travel (\$82,000 Enacted).....		79,500
1300	For Commodities (\$7,900 Enacted).....		7,700
1302	For Printing (\$8,900 Enacted).....		8,600
1500	For Equipment (\$3,800 Enacted).....		3,700
1700	For Telecommunications Services (\$87,100 Enacted).....		<u>84,500</u>
Total.....		\$	3,742,400

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41892-1200-0000	For Contractual Services.....	\$	150,000
1290	For Travel.....		100,000
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>100,000</u>
Total.....		\$	360,000

(Total, Peoria Region, \$4,102,400)

AURORA REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41893-1120-0000	For Personal Services (\$2,534,500 Enacted).....	\$	2,515,500
1161	For State Contributions to State Employees' Retirement System (\$141,900 Enacted).....		140,800
1170	For State Contributions to Social Security (\$171,200 Enacted).....		171,100
1200	For Contractual Services (\$218,200 Enacted).....		211,700
1290	For Travel (\$63,700 Enacted).....		61,800
1300	For Commodities (\$9,200 Enacted).....		8,900
1302	For Printing (\$7,000 Enacted).....		6,800
1500	For Equipment (\$3,000 Enacted).....		2,900
1700	For Telecommunications Services (\$106,800 Enacted).....		<u>103,600</u>
Total.....		\$	3,223,100

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41893-1200-0000	For Contractual Services.....	\$	200,000
1290	For Travel.....		53,700
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>100,000</u>
Total.....		\$	363,700

(Total, Aurora Region, \$3,586,800)

CHICAGO REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41894-1120-0000	For Personal Services (\$17,623,700 Enacted).....	\$	17,514,200
1161	For State Contributions to State Employees' Retirement System (\$986,900 Enacted).....		980,800

001-41894-1170-0000	For State Contributions to Social Security (\$1,158,900 Enacted).....	\$ 1,154,100
1200	For Contractual Services (\$894,700 Enacted).....	867,900
1290	For Travel (\$335,900 Enacted).....	325,800
1300	For Commodities (\$38,600 Enacted).....	37,400
1302	For Printing (\$27,400 Enacted).....	26,600
1500	For Equipment (\$15,300 Enacted).....	14,800
1700	For Telecommunications Services (\$324,500 Enacted).....	314,800
1900	For Chicago Services Project (\$619,500 Enacted).....	<u>600,900</u>

Total..... \$ 21,837,300

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41894-1200-0000	For Contractual Services.....	\$ 757,000
1290	For Travel.....	181,200
1300	For Commodities.....	50,000
1700	For Telecommunications Services.....	<u>400,000</u>

Total..... \$ 1,388,200

(Total, Chicago Region, \$23,225,500)

SPRINGFIELD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41895-1120-0000	For Personal Services (\$2,240,000 Enacted).....	\$ 2,225,100
1161	For State Contributions to State Employees' Retirement System (\$125,400 Enacted).....	124,500
1170	For State Contributions to Social Security (\$151,900 Enacted).....	151,000
1200	For Contractual Services (\$196,300 Enacted).....	190,400
1290	For Travel (\$58,700 Enacted).....	56,900
1300	For Commodities (\$9,100 Enacted).....	8,800
1302	For Printing (\$5,800 Enacted).....	5,600
1500	For Equipment (\$2,600 Enacted).....	2,500
1700	For Telecommunications Services (\$92,100 Enacted).....	<u>89,300</u>

Total..... \$ 2,854,100

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41895-1200-0000	For Contractual Services.....	\$ 100,000
1290	For Travel.....	51,600
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	<u>50,000</u>

Total..... \$ 211,600

(Total, Springfield Region, \$3,065,700)

CHAMPAIGN REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41896-1120-0000	For Personal Services (\$2,741,500 Enacted).....	\$ 2,721,400
1161	For State Contributions to State Employees' Retirement System (\$153,500 Enacted).....	152,400
1170	For State Contributions to Social Security (\$190,700 Enacted).....	189,400
1200	For Contractual Services (\$198,900 Enacted).....	192,900
1290	For Travel (\$56,300 Enacted).....	54,600
1300	For Commodities (\$7,200 Enacted).....	7,000
1302	For Printing (\$8,900 Enacted).....	8,600
1500	For Equipment (\$3,300 Enacted).....	3,200
1700	For Telecommunications Services (\$90,700 Enacted).....	<u>88,000</u>

Total..... \$ 3,417,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41896-1200-0000	For Contractual Services.....	\$ 200,000
1290	For Travel.....	101,600

061-41896-1300-0000	For Commodities.....	\$	10,000
1700	For Telecommunications Services.....		<u>70,000</u>
Total.....		\$	381,600

(Total, Champaign Region, \$3,799,100)

EAST ST. LOUIS REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41897-1120-0000	For Personal Services (\$3,089,400 Enacted).....	\$	3,070,000
1161	For State Contributions to State Employees' Retirement System (\$173,000 Enacted).....		171,900
1170	For State Contributions to Social Security (\$211,500 Enacted).....		210,300
1200	For Contractual Services (\$120,900 Enacted).....		117,300
1290	For Travel (\$84,900 Enacted).....		82,400
1300	For Commodities (\$12,100 Enacted).....		11,700
1302	For Printing (\$6,600 Enacted).....		6,400
1500	For Equipment (\$3,700 Enacted).....		3,600
1700	For Telecommunications Services (\$81,600 Enacted).....		<u>79,200</u>
Total.....		\$	3,752,800

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41897-1200-0000	For Contractual Services.....	\$	70,000
1290	For Travel.....		46,900
1700	For Telecommunications Services.....		<u>40,000</u>
Total.....		\$	156,900

(Total, East St. Louis Region, \$3,909,700)

MARION REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41898-1120-0000	For Personal Services (\$2,300,900 Enacted).....	\$	2,285,000
1161	For State Contributions to State Employees' Retirement System (\$128,900 Enacted).....		127,900
1170	For State Contributions to Social Security (\$155,000 Enacted).....		154,100
1200	For Contractual Services (\$119,800 Enacted).....		116,200
1290	For Travel (\$59,300 Enacted).....		57,500
1300	For Commodities (\$6,300 Enacted).....		6,100
1302	For Printing (\$6,300 Enacted).....		6,100
1500	For Equipment (\$2,700 Enacted).....		2,600
1700	For Telecommunications Services (\$120,300 Enacted).....		<u>116,700</u>
Total.....		\$	2,872,200

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41898-1200-0000	For Contractual Services.....	\$	150,000
1290	For Travel.....		101,800
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>50,000</u>
Total.....		\$	311,800

(Total, Marion Region, \$3,184,000)

(Total, this Section, \$47,631,300: General Revenue Fund,
\$44,232,300; Child Welfare Services Fund, \$3,399,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

FOR COOK COUNTY SHELTER NETWORK

PAYABLE FROM GENERAL REVENUE FUND

001-41834-1120-0000	For Personal Services (\$1,594,800 Enacted).....	\$ 1,583,100
1161	For State Contributions to State Employees' Retirement System (\$89,300 Enacted).....	88,600
1170	For State Contributions to Social Security (\$114,000 Enacted).....	113,200
1200	For Contractual Services (\$596,900 Enacted).....	579,000
1290	For Travel (\$6,100 Enacted).....	5,900
1300	For Commodities (\$30,800 Enacted).....	29,900
1302	For Printing.....	700
1500	For Equipment (\$6,000 Enacted).....	5,800
1700	For Telecommunications Services (\$24,900 Enacted).....	24,200
1800	For Operation of Automotive Equipment (\$9,300 Enacted)....	<u>9,000</u>
	Total.....	\$ 2,439,400

HERRICK HOUSE CHILDREN'S CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-41834-1120-0000	For Personal Services (\$839,600 Enacted).....	\$ 837,900
1161	For State Contributions to State Employees' Retirement System.....	47,000
1170	For State Contributions to Social Security.....	60,000
1200	For Contractual Services (\$152,500 Enacted).....	147,900
1290	For Travel (\$2,500 Enacted).....	2,400
1300	For Commodities (\$71,300 Enacted).....	69,200
1302	For Printing.....	400
1500	For Equipment (\$5,000 Enacted).....	4,800
1700	For Telecommunications Services (\$10,300 Enacted).....	10,000
1800	For Operation of Automotive Equipment (\$8,300 Enacted)....	<u>8,100</u>
	Total.....	\$ 1,187,700

TRI-AGENCY CHILDREN'S PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41885-1120-0000	For Personal Services (\$280,400 Enacted).....	\$ 278,400
1161	For State Contributions to State Employees' Retirement System (\$15,700 Enacted).....	15,600
1170	For State Contributions to Social Security (\$20,100 Enacted).....	<u>20,000</u>
	Total.....	\$ 314,000

(Total, this Section, General Revenue Fund, \$3,941,100)

001-41801-4470-0000 Section 5A. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for a grant to the County of DuPage for the DuPage County Children's Sexual Abuse Center in Wheaton, Illinois.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

DIRECTOR'S OFFICE

061-41801-4464-0000	For Maintenance and Travel for Aided Persons: Payable from Child Welfare Services Fund.....	\$ 22,000
934-41801-4900-0000	For Child Abuse Prevention: Payable from Child Abuse Prevention Fund.....	500,000
001-41801-4475-0000	For Department Scholarship Program: Payable from General Revenue Fund (\$84,700 Enacted).....	82,200

For Joint Services Children's Initiative:		
001-41801-4900-0000	Payable from General Revenue Fund (\$392,000 Enacted).....	\$ 380,200
061	Payable from Child Welfare Services Fund.....	600,000

MANAGEMENT SERVICES

For Payment of Claims for Damage or Loss of Personal Property:		
001-41806-4429-0000	Payable from General Revenue Fund (\$2,000 Enacted).....	\$ 1,900

(Total, this Section, \$1,586,300; General Revenue Fund, \$464,300; Child Welfare Services Fund, \$622,000; Child Abuse Prevention Fund, \$500,000)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41803-4400-0100	For Community Services (\$3,022,800 Enacted).....	\$ 1,473,200
0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative (\$123,400 Enacted).....	119,700
0300	For Comprehensive Community-Based Service to Youth (\$7,691,300 Enacted).....	6,005,600
0400	For Unified Delinquency Intervention Services (\$2,181,200 Enacted).....	1,145,800
For Tri-Agency Children's Program:		
001-41803-4400-0500	Purchase of Service (\$43,900 Enacted).....	42,600
4900	For Demonstration Projects to Foster Independent Living Skills for Delinquent and Other Troubled Youth (\$669,000 Enacted).....	285,200
4400-0600	For continuation of a pilot case management and diversion services for substance abusing juvenile offenders (\$180,000 Enacted).....	Vetoed
4453	For Reimbursing Counties (\$294,000 Enacted).....	285,200

PAYABLE FROM CHILDREN AND FAMILY SERVICES

FEDERAL PROJECTS FUND

566-41803-4900-0000	For Community-Based Services to Runaway Youth.....	\$ 125,400
---------------------	--	------------

(Total, this Section, \$9,482,700: General Revenue Fund, \$9,357,300; DCFS Federal Projects Fund, \$125,400)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

For Counseling Services:		
001-41817-4400-0300	Payable from General Revenue Fund (\$5,871,900 Enacted)....	\$ 5,695,700
061	Payable from Child Welfare Services Fund.....	2,000,000
For Homemaker Services:		
001-41817-4400-0400	Payable from General Revenue Fund (\$4,496,100 Enacted)....	4,361,200
061	Payable from Child Welfare Services Fund.....	1,375,000
Payable from General Revenue Fund:		
001-41817-4400-0200	For Foster Homes and Specialized Foster Care (\$46,201,300 Enacted).....	44,815,300
0600	For Institution and Group Home Care and Prevention (\$41,849,600 Enacted).....	40,594,100

001-41817-4400-0500	For Purchase of Adoption Services (\$10,130,300 Enacted)...	\$ 9,826,400
0800	For Children's Personal and Physical Maintenance (\$2,286,900 Enacted).....	2,218,300
0900	For Services to Unmarried Mothers (\$281,600 Enacted).....	273,200
0100	For Youth in Transition Program (\$453,300 Enacted).....	439,700

(Total, this Section, \$111,598,900: General Revenue Fund, \$108,223,900; Child Welfare Services Fund, \$3,375,000)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

GRANTS-IN-AID

DAY CARE

Payable from General Revenue Fund:		
001-41825-4400-0100	For Protective/Family Maintenance Day Care (\$5,213,200 Enacted).....	\$ 5,056,800
0500	For Consolidated Day Care (\$19,510,500 Enacted).....	18,925,200
0600	For Day Care Provider Training (\$196,000 Enacted).....	190,100
0700	For Day Care Infant Mortality (\$980,000 Enacted).....	950,600

(Total, General Revenue Fund, \$25,122,700)

Payable from Local Effort Day Care Fund:		
616-41825-4400-0000	For Day Care Services.....	\$ 15,944,500

Payable from DCFS Federal Projects Fund:		
566	For Day Care Services.....	660,000

(Total, this Section, \$41,727,200: General Revenue Fund, \$25,122,700; Local Effort Day Care Fund, \$15,944,500; DCFS Federal Projects Fund, \$660,000)

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

ADMINISTRATION OF JUVENILE JUSTICE PROGRAMS

PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41881-4400-0000	For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations in FY87 and Prior Fiscal Years..	\$ 4,538,000
4479	For Grants to State Agencies in FY87 and Prior Fiscal Years.....	330,900

(Total, this Section, DCFS Juvenile Justice Trust Fund, \$4,868,900)

001-41801-1910-0200	Section 11. For operational expenses associated with the Grandma Please Program (\$250,000 Enacted).....	Vetoed
---------------------	--	--------

Section 12. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1749, \$261,447,649.54.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 102. In addition to any amount heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Children and Family

Services for expenses pursuant to "An Act to notify the employers or supervisors of persons who are under investigation of child abuse and neglect that such investigation has been commenced and allowing the suspension of registration or certification for various persons who have been deemed to be child abuse and neglect perpetrators, amending Acts herein named", enacted by the Eighty-fourth General Assembly:

RUCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41861-1120-0100	For Personal Services (\$23,600 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$1,300 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$1,700 Enacted).....	Vetoed
1290	For Travel (\$2,400 Enacted).....	Vetoed
1500	For Equipment (\$500 Enacted).....	Vetoed
TOTAL.....		Vetoed

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41862-1120-0100	For Personal Services (\$47,300 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$2,600 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$3,400 Enacted).....	Vetoed
1290	For Travel (\$4,700 Enacted).....	Vetoed
1500	For Equipment (\$1,000 Enacted).....	Vetoed
TOTAL.....		Vetoed

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41863-1120-0100	For Personal Services (\$67,000 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$3,800 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$4,800 Enacted).....	Vetoed
1290	For Travel (\$7,100 Enacted).....	Vetoed
1500	For Equipment (\$1,500 Enacted).....	Vetoed
TOTAL.....		Vetoed

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41864-1120-0100	For Personal Services (\$208,500 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$11,700 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$14,900 Enacted).....	Vetoed
1290	For Travel (\$18,800 Enacted).....	Vetoed
1500	For Equipment (\$6,600 Enacted).....	Vetoed
TOTAL.....		Vetoed

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41865-1120-0100	For Personal Services (\$23,600 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$1,300 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$1,700 Enacted).....	Vetoed

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41865-1290-0100	For Travel (\$2,400 Enacted).....	Vetoed
1500	For Equipment (\$500 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed
CHAMPAIGN REGION - PROTECTIVE INVESTIGATION		
PAYABLE FROM GENERAL REVENUE FUND		
001-41866-1120-0100	For Personal Services (\$23,600 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$1,300 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$1,700 Enacted).....	Vetoed
1290	For Travel (\$2,400 Enacted).....	Vetoed
1500	For Equipment (\$500 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed
EAST ST. LOUIS - PROTECTIVE INVESTIGATION		
PAYABLE FROM GENERAL REVENUE FUND		
001-41867-1120-0100	For Personal Services (\$47,200 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$2,700 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$3,300 Enacted).....	Vetoed
1290	For Travel (\$4,600 Enacted).....	Vetoed
1500	For Equipment (\$1,000 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed
MARION REGION - PROTECTIVE INVESTIGATION		
PAYABLE FROM GENERAL REVENUE FUND		
001-41868-1120-0000	For Personal Services (\$23,600 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System (\$1,300 Enacted).....	Vetoed
1170	For State Contributions to Social Security (\$1,700 Enacted).....	Vetoed
1290	For Travel (\$2,300 Enacted).....	Vetoed
1500	For Equipment (\$500 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed
ROCKFORD REGION		
PAYABLE FROM GENERAL REVENUE FUND		
001-41891-1200-0100	For Contractual Services (\$6,700 Enacted).....	Vetoed
1700	For Telecommunications Services (\$600 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed
PEORIA REGION		
PAYABLE FROM GENERAL REVENUE FUND		
001-41892-1200-0100	For Contractual Services (\$13,300 Enacted).....	Vetoed
1700	For Telecommunications Services (\$1,200 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed
AURORA REGION		
PAYABLE FROM GENERAL REVENUE FUND		
001-41893-1200-0100	For Contractual Services (\$20,000 Enacted).....	Vetoed
1700	For Telecommunications Services (\$1,800 Enacted).....	<u>Vetoed</u>
	TOTAL.....	Vetoed

CHICAGO REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41894-1200-0100	For Contractual Services (\$66,700 Enacted).....	Vetoed
1700	For Telecommunications Services (\$6,000 Enacted).....	<u>Vetoed</u>
TOTAL.....		Vetoed

SPRINGFIELD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41895-1200-0100	For Contractual Services (\$6,700 Enacted).....	Vetoed
1700	For Telecommunications Services (\$600 Enacted).....	<u>Vetoed</u>
TOTAL.....		Vetoed

CHAMPAIGN REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41896-1200-0100	For Contractual Services (\$6,700 Enacted).....	Vetoed
1700	For Telecommunications Services (\$600 Enacted).....	<u>Vetoed</u>
TOTAL.....		Vetoed

EAST ST. LOUIS REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41897-1200-0100	For Contractual Services (\$13,300 Enacted).....	Vetoed
1700	For Telecommunications Services (\$1,200 Enacted).....	<u>Vetoed</u>
TOTAL.....		Vetoed

MARION REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41898-1200-0100	For Contractual Services (\$6,700 Enacted).....	Vetoed
1700	For Telecommunications Services (\$600 Enacted).....	<u>Vetoed</u>
TOTAL.....		Vetoed

Section 143. This Act takes effect July 1, 1986.

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

New Appropriations:		
S.B. 1749:		
General Revenue.....	001...	\$ 81,975,800.00
C. & F.S. Federal Projects.....	566...	2,372,900.00
C. & F.S. Juvenile Justice.....	911...	720,000.00
Child Welfare Services.....	061...	4,589,100.00
Reappropriations:		
S.B. 1749:		
General Revenue.....	001...	350,949.54
Total, Operations.....		\$ 90,008,749.54

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1749:		
General Revenue.....	001...	\$144,309,800.00
Child Abuse Prevention.....	934...	500,000.00
C. & F.S. Training.....	094...	1,000,000.00
C. & F.S. Federal Projects.....	566...	785,400.00
C. & F.S. Juvenile Justice.....	911...	4,868,900.00
C. & F.S. Local Effort Day Care.....	616...	15,944,500.00
Child Welfare Services.....	061...	3,997,000.00
Total, Awards and Grants.....		\$171,405,600.00

REFUNDS:

New Appropriations:		
S.B. 1749:		
General Revenue.....	001...	\$ 33,300.00
TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$261,447,649.54

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-42060-4473-0000 Section 1. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the City of Palos Heights for site preparation and further development of the South Bank of the Calumet Sag Canal in Palos Heights.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

DIRECTOR'S OFFICE

For Personal Services:

Payable from:

001-42030-1120-0000	General Revenue Fund.....	\$ 970,600
045	Agricultural Premium Fund.....	56,500
883	Intra-Agency Services Fund.....	849,600

For State Contributions to State Employees' Retirement System:

Payable from:

001-42030-1161-0000	General Revenue Fund.....	54,300
045	Agricultural Premium Fund.....	3,200
883	Intra-Agency Services Fund.....	47,400

For State Contributions to Social Security:

Payable from:

001-42030-1170-0000	General Revenue Fund.....	69,500
045	Agricultural Premium Fund.....	4,000
883	Intra-Agency Services Fund.....	60,700

For Group Insurance:

Payable from:

883-42030-1180-0000	Intra-Agency Services Fund.....	33,700
---------------------	---------------------------------	--------

For Contractual Services:

Payable from:

001-42030-1200-0000	General Revenue Fund.....	158,000
045	Agricultural Premium Fund.....	19,900
883	Intra-Agency Services Fund.....	45,300

For Audit Operations:

Payable from:

883-42030-1242-0000	Intra-Agency Services Fund.....	350,000
---------------------	---------------------------------	---------

For Travel:

Payable from:

001-42030-1290-0000	General Revenue Fund.....	56,000
045	Agricultural Premium Fund.....	2,300
883	Intra-Agency Services Fund.....	28,100

For Commodities:

Payable from:

001-42030-1300-0000	General Revenue Fund.....	6,700
045	Agricultural Premium Fund.....	1,800
883	Intra-Agency Services Fund.....	3,100

For Printing:

Payable from:

001-42030-1302-0000	General Revenue Fund.....	6,700
045	Agricultural Premium Fund.....	600
883	Intra-Agency Services Fund.....	12,600

For Equipment:

Payable from:

001-42030-1500-0000	General Revenue Fund.....	2,100
045	Agricultural Premium Fund.....	9,800
883	Intra-Agency Services Fund.....	5,200

For Telecommunications Services:

Payable from:

001-42030-1700-0000	General Revenue Fund.....	\$ 57,700
045	Agricultural Premium Fund.....	7,600
883	Intra-Agency Services Fund.....	24,900

For Operation of Automotive Equipment:

Payable from:

001-42030-1800-0000	General Revenue Fund.....	4,800
045	Agricultural Premium Fund.....	100
883	Intra-Agency Services Fund.....	500

(Total, this Section, \$2,953,300: General Revenue, \$1,386,400; Agricultural Premium, \$105,800; Intra-Agency Services, \$1,461,100)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF OPERATIONS

For Personal Services:

Payable from:

001-42010-1120-0000	General Revenue Fund.....	\$ 624,100
883	Intra-Agency Services Fund.....	1,355,000

For Extra Help:

Payable from:

883-42010-1130-0000	Intra-Agency Services Fund.....	73,100
---------------------	---------------------------------	--------

For State Contributions to State Employees' Retirement System:

Payable from:

001-42010-1161-0000	General Revenue Fund.....	34,400
883	Intra-Agency Services Fund.....	75,900

For State Contributions to Social Security:

Payable from:

001-42010-1170-0000	General Revenue Fund.....	44,800
883	Intra-Agency Services Fund.....	96,900

For Group Insurance:

Payable from:

883-42010-1180-0000	Intra-Agency Services Fund.....	64,200
---------------------	---------------------------------	--------

For Contractual Services:

Payable from:

001-42010-1200-0000	General Revenue Fund.....	291,900
883	Intra-Agency Services Fund.....	64,600

For Travel:

Payable from:

001-42010-1290-0000	General Revenue Fund.....	13,900
883	Intra-Agency Services Fund.....	31,400

For Commodities:

Payable from:

001-42010-1300-0000	General Revenue Fund.....	9,400
883	Intra-Agency Services Fund.....	14,100

For Printing:

Payable from:

001-42010-1302-0000	General Revenue Fund.....	36,900
883	Intra-Agency Services Fund.....	45,000

For Equipment:

Payable from:

001-42010-1500-0000	General Revenue Fund.....	2,500
883	Intra-Agency Services Fund.....	23,600

For Telecommunications Services:

Payable from:

001-42010-1700-0000	General Revenue Fund.....	30,300
883	Intra-Agency Services Fund.....	49,500

For Operation of Automotive Equipment:

Payable from:

001-42010-1800-0000	General Revenue Fund.....	\$	4,700
883	Intra-Agency Services Fund.....		6,400

For State's 1987 membership fee in the
Midwest Technology Development Institute:

Payable from:

001-42010-1277-0000	General Revenue Fund.....		40,000
---------------------	---------------------------	--	--------

(Total, this Section, \$3,032,600: General Revenue,
\$1,132,900; Intra-Agency Services, \$1,899,700)

Section 4. The following named amounts, or so much thereof as may be
necessary, respectively, are appropriated to the Department of Commerce
and Community Affairs:

AGENCY-WIDE COSTS

For Contractual Services:

Payable from:

001-42005-1200-0000	General Revenue Fund.....	\$	863,400
045	Agricultural Premium Fund.....		13,500
763	Tourism Promotion Fund.....		75,000
883	Intra-Agency Services Fund.....		890,600

For Commodities:

Payable from:

001-42005-1300-0000	General Revenue Fund.....		18,000
045	Agricultural Premium Fund.....		600
763	Tourism Promotion Fund.....		2,900
883	Intra-Agency Services Fund.....		16,000

For Printing:

Payable from:

001-42005-1302-0000	General Revenue Fund.....		37,300
045	Agricultural Premium Fund.....		1,300
763	Tourism Promotion Fund.....		6,000
883	Intra-Agency Services Fund.....		32,900

For Operation of Automotive Equipment:

Payable from:

001-42005-1800-0000	General Revenue Fund.....		24,900
883	Intra-Agency Services Fund.....		5,300

For Equipment:

Payable from:

001-42005-1500-0000	General Revenue Fund.....		25,700
883	Intra-Agency Services Fund.....		56,800

(Total, this Section; \$2,070,200: General Revenue
\$969,300; Agricultural Premium Fund \$15,400; Tourism
Promotion Fund \$83,900; Intra-Agency Services Fund
\$1,001,600)

001-42010-1910-0000 Section 5. The following named amount of \$35,000, or so much thereof
as may be necessary, is appropriated to the Department of Commerce
and Community Affairs for State's Participation in the Great Lakes
Commission.

Section 6. The following named amounts, or so much thereof as may be
necessary, respectively, are appropriated to the Department of Commerce
and Community Affairs:

MANAGEMENT INFORMATION SYSTEM

For Personal Services:

Payable from:

001-42015-1120-0000	General Revenue Fund.....	\$	95,700
883	Intra-Agency Services Fund.....		832,500

For State Contributions to State

Employees' Retirement System:

Payable from:

001-42015-1161-0000	General Revenue Fund.....		5,400
883	Intra-Agency Services Fund.....		46,600

		For State Contributions to Social Security:	
		Payable from:	
001-42015-1170-0000	General Revenue Fund.....	\$	6,800
883	Intra-Agency Services Fund.....		59,600
		For Group Insurance:	
		Payable from:	
883-42015-1180-0000	Intra-Agency Services Fund.....		36,800
		For Contractual Services:	
		Payable from:	
001-42015-1200-0000	General Revenue Fund.....		42,900
883	Intra-Agency Services Fund.....		515,900
		For Travel:	
		Payable from:	
001-42015-1290-0000	General Revenue Fund.....		2,000
883	Intra-Agency Services Fund.....		18,000
		For Commodities:	
		Payable from:	
001-42015-1300-0000	General Revenue Fund.....		100
883	Intra-Agency Services Fund.....		15,300
		For Printing:	
		Payable from:	
001-42015-1302-0000	General Revenue Fund.....		600
883	Intra-Agency Services Fund.....		3,400
		For Equipment:	
		Payable from:	
001-42015-1500-0000	General Revenue Fund.....		100
883	Intra-Agency Services Fund.....		14,400
		For Electronic Data Processing:	
		Payable from:	
001-42015-1600-0000	General Revenue Fund.....		235,400
883	Intra-Agency Services Fund.....		293,000
083	Federal Job-Training Information Systems Revolving Fund..		1,100,000
		For Telecommunications Services:	
		Payable from:	
001-42015-1700-0000	General Revenue Fund.....		1,700
883	Intra-Agency Services Fund.....		50,600
		For Operation of Automotive Equipment:	
		Payable from:	
001-42015-1800-0000	General Revenue Fund.....		100
883	Intra-Agency Services Fund.....		1,000
		For Operation of an Electronic Data Processing Project to Implement The Job Training Partnership Act:	
		Payable from:	
883-42015-1600-0200	Intra-Agency Services Fund.....		1,911,500
		For Operation of an Electronic Data Processing Client Tracking System for DOE Weatherization, LIHEABG, and CSBG:	
		Payable from:	
0100	Intra-Agency Services Fund.....		627,100
		(Total, this Section, \$5,916,500: General Revenue, \$390,800; Intra-Agency Services, \$4,425,700; Federal Job Training Information Systems Revolving Fund, \$1,100,000)	
883-42010-1910-0000	Section 7. The following named amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Community Affairs for the Labor Market Information Transfer Project.		
Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:			

WORD PROCESSING

Payable from Intra-Agency Services Fund:		
883-42017-1120-0000	For Personal Services.....	\$ 201,100
1161	For State Contributions to State Employees' Retirement System.....	11,300
1170	For State Contributions to Social Security.....	14,400
1180	For Group Insurance.....	10,500
1200	For Contractual Services.....	45,700
1290	For Travel.....	2,800
1300	For Commodities.....	18,500
1302	For Printing.....	300
1500	For Equipment.....	30,700
1700	For Telecommunications Services.....	26,500
Total, this Section, Intra-Agency Services.....		\$ 361,800

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUKEAU OF MARKETING

For Personal Services:

Payable from:		
001-42020-1120-0000	General Revenue Fund.....	\$ 2,141,500
726	Federal Industrial Services Fund.....	493,200

For State Contributions to State

Employees' Retirement System:		
Payable from:		
001-42020-1161-0000	General Revenue Fund.....	120,000
726	Federal Industrial Services Fund.....	27,600

For State Contributions to Social Security:

Payable from:		
001-42020-1170-0000	General Revenue Fund.....	153,100
726	Federal Industrial Services Fund.....	35,300

For Group Insurance:

Payable from:		
726-42020-1180-0000	Federal Industrial Services Fund.....	19,000

For Contractual Services:

Payable from:		
001-42020-1200-0000	General Revenue Fund.....	117,100
726	Federal Industrial Services Fund.....	17,200

For Travel:

Payable from:		
001-42020-1290-0000	General Revenue Fund.....	166,900
726	Federal Industrial Services Fund.....	35,500

For Commodities:

Payable from:		
001-42020-1300-0000	General Revenue Fund.....	16,700
726	Federal Industrial Services Fund.....	2,100

For Printing:

Payable from:		
001-42020-1302-0000	General Revenue Fund.....	38,000
726	Federal Industrial Services Fund.....	1,100

For Equipment:

Payable from:		
001-42020-1500-0000	General Revenue Fund.....	6,000
726	Federal Industrial Services Fund.....	17,800

For Electronic Data Processing:

Payable from:		
001-42020-1600-0000	General Revenue Fund.....	1

For Telecommunications Services:

Payable from:		
001-42020-1700-0000	General Revenue Fund.....	119,900
726	Federal Industrial Services Fund.....	24,000

For Operation of Automotive Equipment:	
Payable from:	
001-42020-1800-0000	General Revenue Fund..... \$ 56,400
For Advertising and Promotion:	
Payable from:	
001-42020-1900-0000	General Revenue Fund..... 2,515,200

(Total, this Section, \$6,123,601: General Revenue, \$5,450,801; Federal Industrial Services, \$672,800)

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS OFFICE

045-42065-1120-0000	For Personal Services..... \$ 785,600
1161	For State Contributions to State Employees' Retirement System..... 44,000
1170	For State Contributions to Social Security..... 56,300
1200	For Contractual Services..... 1,018,800
1290	For Travel..... 322,900
1300	For Commodities..... 14,300
1302	For Printing..... 29,300
1500	For Equipment..... 33,700
1700	For Telecommunications Services..... 167,100
1800	For Operation of Automotive Equipment..... 9,600
1900	For Advertising and Promotion (\$346,600 Enacted)..... <u>255,800</u>

Total, this Section, Agricultural Premium Fund..... \$ 2,737,400

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs:

TOURISM OFFICE

763-42025-1120-0000	For Personal Services..... \$ 843,800
1161	For State Contributions to State Employees' Retirement System..... 47,200
1170	For State Contributions to Social Security..... 60,400
1180	For Group Insurance..... 45,100
1200	For Contractual Services..... 66,100
1200-0100	For Contractual Services Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils... 440,800
1290	For Travel..... 51,500
1300	For Commodities..... 21,200
1302	For Printing..... 746,400
1500	For Equipment..... 15,900
1700	For Telecommunications Services..... 52,000
1900-0100	For Illinois State Fair Ethnic Village..... 56,200
1800	For Operation of Automotive Equipment..... 14,600
1900	For Statewide Tourism Promotion..... 1,255,200
1910	For Administration of Statewide Tourism Promotion..... <u>284,500</u>

Total, this Section, Tourism Promotion..... \$ 4,000,900

001-42060-4900-0200 Section 12. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for costs associated with implementing the Illinois Emergency Employment Development Act.

763-42025-4474-0200 Section 13. The sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the Wheeling High School Symphony Orchestra for the expenses associated with their June, 1987, trip to Germany, Austria and Switzerland.

763-42025-1900-0200 Section 14. The following named amount of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs to advertise and promote tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act.

- 763-42025-4474-0300 Section 15. The sum of (\$7,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Danville High School Marching Band to participate in the Fiesta Bowl Parade in Phoenix, Arizona, on December 31, 1986.
- 763-42025-4480-0000 Section 16. The sum of (\$7,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the Aurora American Legion Band for the expenses associated with their participation in the National American Legion Band Competition held in Cincinnati, Ohio, during August, 1986.
- 763-42025-4474-0400 Section 17. The sum of (\$7,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the Harlem High School Band, Flag Corps, and Pom Pon group for the expenses associated with their participation in the Peach Bowl Festival in Atlanta, Georgia, during December, 1986.
- 763-42025-4474-0500 Section 18. The sum of (\$7,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the Normal Community High School Band for its participation in the Orange Bowl Parade.
- 763-42025-4474-0700 Section 19. The sum of (\$7,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the Sullivan High School Singers for a trip to Hollywood, California, to participate in the Third Annual Young Americans' National Invitational Performance Choir Festival during April, 1987.
- 763-42020-4480-0100 Section 20. The sum of (\$10,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Marshall-Putnam County Choir and Jazz Band for expenses pertaining to the band's trip to perform at the Vancouver Canadian Fair.
- 763-42025-4489-0100 Section 21. The following named amount of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to Bickett Video Promotions, located at P.O. Box 733, Sheffield, Illinois, for a documentary on tourism featuring the Hennipen Canal Parkway System.
- 763-42025-4470-0100 Section 22. The following named amount of (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Oak Lawn Park District for the purpose of defraying operating expenses for the World Cup of Greco-Roman Wrestling to be held in Oak Lawn, Illinois on November 15 and 26, 1986.
- 763-42025-4474-1100 Section 23. The sum of (\$15,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Decatur MacArthur Jazz Band for participation in the North Sea Jazz Festival in the Netherlands and Switzerland's Montreax Jazz Festival in July, 1986.
- 763-42025-4474-0900 Section 24. The sum of (\$15,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Central Illinois Children's Chorus of the National Academy of Arts for expenses associated with their participation in the Shrewsbury International Music Festival from July 9-21, 1986.
- 763-42025-4480-0400 Section 25. The sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Cavaliers Drum and Bugle Corps of Rosemont, Illinois.

Section 26. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

FILM OFFICE

Payable from General Revenue Fund:		
001-42070-1120-0000	For Personal Services.....	\$ 261,700
1161	For State Contributions to State Employees' Retirement System.....	15,200
1170	For State Contributions to Social Security.....	18,200
1200	For Contractual Services.....	100,700
1290	For Travel.....	26,600
1300	For Commodities.....	5,400
1302	For Printing.....	43,400
1500	For Equipment.....	3,400
1700	For Telecommunications Services.....	17,700
1800	For Operation of Automotive Equipment.....	800
Total, this Section, General Revenue.....		\$ 493,100

Section 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF PROGRAM ADMINISTRATION

For Personal Services:

Payable from:		
001-42060-1120-0000	General Revenue Fund.....	\$ 1,141,900
851	Federal Moderate Rehabilitation Housing Fund.....	83,400
870	Low Income Home Energy Assistance Block Grant Fund.....	723,300
871	Community Services Block Grant Fund.....	308,200
875	Community Development/Small Cities Block Grant Fund.....	408,900
883	Intra-Agency Services Fund.....	779,600
913	Job Training Partnership Fund.....	2,332,100
737	Energy Administration Fund.....	356,000

For State Contributions to State

Employees' Retirement System:

Payable from:		
001-42060-1161-0000	General Revenue Fund.....	63,500
851	Federal Moderate Rehabilitation Housing Fund.....	4,700
870	Low Income Home Energy Assistance Block Grant Fund.....	40,500
871	Community Services Block Grant Fund.....	17,300
875	Community Development/Small Cities Block Grant Fund.....	22,900
883	Intra-Agency Services Fund.....	43,600
913	Job Training Partnership Fund.....	130,600
737	Energy Administration Fund.....	20,000

For State Contributions to Social Security:

Payable from:		
001-42060-1170-0000	General Revenue Fund.....	81,500
851	Federal Moderate Rehabilitation Housing Fund.....	6,000
870	Low Income Home Energy Assistance Block Grant Fund.....	51,700
871	Community Services Block Grant Fund.....	22,100
875	Community Development/Small Cities Block Grant Fund.....	29,200
883	Intra-Agency Services Fund.....	55,700
913	Job Training Partnership Fund.....	166,800
737	Energy Administration Fund.....	25,500

For Group Insurance:

Payable from:		
851-42060-1180-0000	Federal Moderate Rehabilitation Housing Fund.....	4,200
870	Low Income Home Energy Assistance Block Grant Fund.....	32,600
871	Community Services Block Grant Fund.....	11,700
875	Community Development/Small Cities Block Grant Fund.....	16,900
883	Intra-Agency Services Fund.....	29,500
913	Job Training Partnership Fund.....	88,500
737	Energy Administration Fund.....	14,800

For Contractual Services:

Payable from:		
001-42060-1200-0000	General Revenue Fund.....	41,400
851	Federal Moderate Rehabilitation Housing Fund.....	5,400

870-42060-1200-0000	Low Income Home Energy Assistance Block Grant Fund.....	\$ 123,400
871	Community Services Block Grant Fund.....	18,500
875	Community Development/Small Cities Block Grant Fund.....	16,200
883	Intra-Agency Services Fund.....	72,500
913	Job Training Partnership Fund.....	70,800
737	Energy Administration Fund.....	298,100

For Travel:

Payable from:

001-42060-1290-0000	General Revenue Fund.....	88,200
851	Federal Moderate Rehabilitation Housing Fund.....	5,800
870	Low Income Home Energy Assistance Block Grant Fund.....	63,300
871	Community Services Block Grant Fund.....	35,200
875	Community Development/Small Cities Block Grant Fund.....	31,800
883	Intra-Agency Services Fund.....	67,000
913	Job Training Partnership Fund.....	198,500
737	Energy Administration Fund.....	70,000

For Commodities:

Payable from:

001-42060-1300-0000	General Revenue Fund.....	5,500
851	Federal Moderate Rehabilitation Housing Fund.....	400
870	Low Income Home Energy Assistance Block Grant Fund.....	7,000
871	Community Services Block Grant Fund.....	2,600
875	Community Development/Small Cities Block Grant Fund.....	3,000
883	Intra-Agency Services Fund.....	6,500
913	Job Training Partnership Fund.....	9,200
737	Energy Administration Fund.....	6,000

For Printing:

Payable from:

001-42060-1302-0000	General Revenue Fund.....	16,000
851	Federal Moderate Rehabilitation Housing Fund.....	500
870	Low Income Home Energy Assistance Block Grant Fund.....	56,400
871	Community Services Block Grant Fund.....	14,000
875	Community Development/Small Cities Block Grant Fund.....	2,500
883	Intra-Agency Services Fund.....	4,200
913	Job Training Partnership Fund.....	20,800
737	Energy Administration Fund.....	20,000

For Equipment:

Payable from:

001-42060-1500-0000	General Revenue Fund.....	5,000
851	Federal Moderate Rehabilitation Housing Fund.....	2,100
870	Low Income Home Energy Assistance Block Grant Fund.....	11,900
871	Community Services Block Grant Fund.....	8,000
875	Community Development/Small Cities Block Grant Fund.....	2,000
883	Intra-Agency Services Fund.....	9,700
913	Job Training Partnership Fund.....	11,100
737	Energy Administration Fund.....	15,000

For Telecommunications Services:

Payable from:

001-42060-1700-0000	General Revenue Fund.....	43,400
851	Federal Moderate Rehabilitation Housing Fund.....	3,000
870	Low Income Home Energy Assistance Block Grant Fund.....	48,100
871	Community Services Block Grant Fund.....	15,300
875	Community Development/Small Cities Block Grant Fund.....	16,500
883	Intra-Agency Services Fund.....	43,100
913	Job Training Partnership Fund.....	67,500
737	Energy Administration Fund.....	21,000

For Operation of Automotive Equipment:

Payable from:

001-42060-1800-0000	General Revenue Fund.....	10,400
851	Federal Moderate Rehabilitation Housing Fund.....	1,000
870	Low Income Home Energy Assistance Block Grant Fund.....	5,900
871	Community Services Block Grant Fund.....	5,500
875	Community Development/Small Cities Block Grant Fund.....	2,600
883	Intra-Agency Services Fund.....	7,100
913	Job Training Partnership Fund.....	2,500
737	Energy Administration Fund.....	15,000

(Total, this Section, \$8,866,600: General Revenue, \$1,496,800; Federal Moderate Rehabilitation Housing, \$116,500; Low Income Energy Assistance Block Grant, \$1,164,100; Community Services Block Grant, \$458,400; Community Development/Small Cities Block Grant, \$552,500; Intra-Agency Services, \$1,118,500; Job Training Partnership, \$3,098,400; Energy Administration Fund, \$861,400)

Section 28. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the objects and purposes hereinafter named in connection with the Illinois Clean and Beautiful Program:

Payable from General Revenue Fund:

001-42060-1910-0100	Statewide Coordinator.....	\$	35,000
0200	Secretarial and Office Expense.....		5,000
1200-0100	Expenses of Coordinator.....		5,000
4470-0100	Grants to Cities and Counties to		
	Maintain and Establish Program (\$280,000 Enacted).....		196,600
1900-0100	Special Appropriations for the Establishment		
	of a Clean Community System Program in Chicago.....		<u>50,000</u>
	Total, this Section, General Revenue.....	\$	291,600

001-42060-1910-0000 Section 29. The following named amount of \$3,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for expenses of the State Mandates Board of Appeals.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

OFFICE OF URBAN ASSISTANCE

001-42061-1120-0000	For Personal Services.....	\$	336,200
1161	For State Contributions to State		
	Employees' Retirement System.....		18,700
1170	For State Contributions to Social Security.....		24,100
1200	For Contractual Services.....		63,200
1290	For Travel.....		30,000
1300	For Commodities.....		7,800
1302	For Printing.....		13,400
1500	For Equipment.....		4,800
1700	For Telecommunications Services.....		33,200
1800	For Operation of Automotive Equipment.....		11,800

(Total, this Section, General Revenue Fund, \$543,200)

467-42060-1910-0000 Section 31. The following named amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Housing Fund to the Department of Commerce and Community Affairs for expenses relating to the administration of the Housing Fund.

913-42060-1910-0000 Section 32. The following named amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for expenses of the Illinois Job Training Coordinating Council.

Section 33. The following named amounts, or so much thereof as may be necessary, are appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for the Job Training Partnership Act Title IV, Part C, Veterans Employment and Training Programs:

913-42060-1910-0200	Administration.....	\$	15,000
4479	Grant to the Department of Veterans' Affairs.....		286,000

913-42060-1910-0100 Section 34. The following named amount of \$89,300, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for the administrative expenses of the Title III discretionary programs.

- 404-42060-1900-0000 Section 35. The following named amount of \$90,700, or so much thereof as may be necessary, is appropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses for Statewide Planning, Research, and Technical Assistance.
- 921-42060-1910-0000 Section 36. The following named amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Network for Opportunity Fund to the Department of Commerce and Community Affairs for operation of the Network for Opportunity Program.
- 636-42060-4900-0100 Section 37. The following named amount of \$185,000, or so much thereof as may be necessary, is appropriated from the Local Governmental Affairs Federal Trust Fund for administration and grant expenses of the Title XX Programs for Displaced Homemakers and Victims of Domestic Violence.

Section 38. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF SMALL BUSINESS

For Personal Services:

Payable from:

001-42080-1120-0000	General Revenue Fund.....	\$ 1,069,800
045	Agricultural Premium Fund.....	59,500
883	Intra-Agency Services Fund.....	66,800
636	Local Governmental Affairs Federal Trust Fund.....	150,500

For State Contributions to State

Employees' Retirement System:

Payable from:

001-42080-1161-0000	General Revenue Fund.....	59,400
045	Agricultural Premium Fund.....	3,500
883	Intra-Agency Services Fund.....	3,800
636	Local Governmental Affairs Federal Trust Fund.....	8,500

For State Contributions to Social Security:

Payable from:

001-42080-1170-0000	General Revenue Fund.....	76,300
045	Agricultural Premium Fund.....	4,300
883	Intra-Agency Services Fund.....	4,700
636	Local Governmental Affairs Federal Trust Fund.....	10,800

For Group Insurance:

Payable from:

883-42080-1180-0000	Intra-Agency Services Fund.....	2,100
636	Local Governmental Affairs Federal Trust Fund.....	7,400

For Contractual Services:

Payable from:

001-42080-1200-0000	General Revenue Fund.....	146,700
045	Agricultural Premium Fund.....	1,100
636	Local Governmental Affairs Federal Trust Fund.....	98,700

For Travel:

Payable from:

001-42080-1290-0000	General Revenue Fund.....	93,200
045	Agricultural Premium Fund.....	5,800
883	Intra-Agency Services Fund.....	1,200
636	Local Governmental Affairs Federal Trust Fund.....	30,000

For Commodities:

Payable from:

001-42080-1300-0000	General Revenue Fund.....	6,100
045	Agricultural Premium Fund.....	400
883	Intra-Agency Services Fund.....	200
636	Local Governmental Affairs Federal Trust Fund.....	5,500

For Printing:

Payable from:

001-42080-1302-0000	General Revenue Fund.....	19,300
045	Agricultural Premium Fund.....	200
636	Local Governmental Affairs Federal Trust Fund.....	10,000

		For Equipment:	
		Payable from:	
001-42080-1500-0000		General Revenue Fund.....	\$ 13,900
636		Local Governmental Affairs Federal Trust Fund.....	15,000
		For Telecommunications Services:	
		Payable from:	
001-42080-1700-0000		General Revenue Fund.....	46,100
045		Agricultural Premium Fund.....	2,000
883		Intra-Agency Services Fund.....	1,300
636		Local Governmental Affairs Federal Trust Fund.....	10,000
		For Operation of Automotive Equipment:	
		Payable from:	
001-42080-1800-0000		General Revenue Fund.....	12,100
045		Agricultural Premium Fund.....	600
636		Local Governmental Affairs Federal Trust Fund.....	2,500
		(Total, this Section, \$2,049,300: General Revenue, \$1,542,900; Agricultural Premium, \$77,400; Intra-Agency Services, \$80,100; Local Governmental Affairs Federal Trust, \$348,900)	

Section 39. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

SMALL BUSINESS UTILITY ADVOCATE OFFICE

		Payable from General Revenue Fund:	
001-42085-1120-0000		For Personal Services.....	\$ 43,000
1161		For State Contributions to State Employees' Retirement System.....	2,300
1170		For State Contributions to Social Security.....	2,800
1200		For Contractual Services.....	18,000
1290		For Travel.....	12,000
1300		For Commodities.....	1,500
1500		For Equipment.....	1,700
1700		For Telecommunications Services.....	<u>3,000</u>
		Total, this Section, General Revenue.....	\$ 84,300

825-42080-4900-0000 Section 40. The following named amount of \$175,000, or so much thereof as may be necessary, is appropriated from the Economic Development Services Community Development Fund to the Department of Commerce and Community Affairs for administration expenses and grant expenses relating to the Minority Business Development Program.

404-42080-4900-0100 Section 41. The following named amount of \$175,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement Assistance Program.

636-42080-4900-0100 Section 42. The following named amount of \$928,000, or so much thereof as may be necessary and allowable from the Warner Amendment, Amoco II and any other Oil Overcharge Settlement Funds, is appropriated to the Department of Commerce and Community Affairs from the Local Governmental Affairs Federal Trust Fund for Small Business Energy Assistance Programs.

DIRECTOR'S OFFICE

GRANTS-IN-AID

001-42030-4400-0000 Section 43. The following named amount of \$442,300 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for providing labor management grants and resources.

001-42030-4480-0000 Section 44. The following named amount of \$294,800 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs to fund a not-for-profit corporation formed by the University of Illinois and the Rush-Presbyterian-St. Luke's Medical Center, pursuant to the Chicago Technology Park on the City's near west side.

001-42030-4479-0100 Section 45. The sum of (\$140,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the East St. Louis Area Development Authority for the Authority's ordinary and contingent expenses.

(Total, Sections 43 and 44, Director's Office, \$737,100)

OPERATIONS

GRANTS-IN-AID

Section 46. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for:

The State's Share of State's Attorneys
and Assistant State's Attorney's salaries:
Payable from:

001-42010-4480-0000 General Revenue Fund..... \$ 4,017,200

For a Grant to the Northeast-Midwest Institute:

Payable from:
4471 General Revenue Fund..... 48,000

(Total, Section 46, \$4,065,200)

001-42010-4400-0100 Section 47. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to renovate historic Avalon Theater in Chicago for performing arts and other tourism related activities.

TOURISM

GRANTS-IN-AID

Section 48. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from the Tourism Promotion Fund:
For Tourism Grants--

763-42025-4400-0000 Counties Under 1,000,000..... \$ 800,700
0100 Counties Over 1,000,000..... 480,300

763-42025-4400-0200 Section 49. The following named amount, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Convention and Visitor's Bureau, for the purpose of developing convention trade (\$500,000 Enacted)..... Vetoed

763-42025-4400-0300 Section 50. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, respectively, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for grants to Downstate Convention and Tourism Bureaus.

Section 51. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Local Tourism Fund:
For Grants to Convention and Tourism Bureaus--

969-42025-4400-0000 Chicago Convention and Visitor's Bureau..... \$ 1,000,000
0100 Balance of State..... 2,000,000

PROGRAM ADMINISTRATION

GRANTS-IN-AID

001-42060-4433-0100 Section 52. The following named amount of \$442,300 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Displaced Homemaker Grants.

Section 53. The following named amount of \$18,964,100 (\$19,300,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Industrial Development Grants and other resources to supplement training programs to provide on-the-job training demonstration projects and for job training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects. The Department may expend funds appropriated in this Section for grants and other resources in accordance with Title III of the Federal Job Training Partnership Act to the extent that such Act does not conflict with the intent of this appropriation:

001-42060-4400-0000	For Basic Program Grants (\$4,000,000 Enacted).....	\$ 3,931,200
0100	For Grants to Mature Industries	
	for Retraining (\$4,000,000 Enacted).....	3,931,200
0200	For Diamond-Star Projects (\$4,000,000 Enacted).....	3,931,200
0300	For Belvidere Projects (\$5,000,000 Enacted).....	4,913,900
0400	For Farmers and Dislocated Workers (\$2,000,000 Enacted)....	1,965,600
0500	For Other Projects (\$300,000 Enacted).....	291,000

Section 54. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:

467-42060-4470-0000	Payable from the Housing Fund:	
	For Grants to Local Housing Authorities.....	61,200

851	Payable from Federal Moderate Rehabilitation Housing Fund:	
	For Grants to Moderate Rehabilitation Housing including	
	Reimbursement for Costs in Prior Years.....	1,870,000

737-42060-4480-0000	Payable from Energy Administration Fund:	
	For Grants to Units of Local Governments	
	and Nonprofit Community Organizations Including	
	Reimbursement Costs in Prior Years.....	18,578,900

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients pursuant to the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years:

870-42060-4400-0400	For Demonstration Projects.....	\$ 500,000
0200	For Weatherization.....	22,040,000
0100	For Home Energy.....	75,460,000

Section 56. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years:

875-42060-4400-0100	For the Competitive Program.....	\$ 60,000,000
0300	For the Set Aside Program.....	14,000,000
0200	For the Small Business Financing Program.....	5,000,000
0400	For Central Business District Development.....	1,000,000

001-42060-4473-0200	Section 57. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Town of Cicero for expenses related to economic development in the central business district.
---------------------	---

001-42060-4479-0100	Section 58. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Board of Governors of State Colleges and Universities to conduct a study and analysis of unemployment patterns in the southern part of Cook County.
---------------------	---

871-42060-4400-0000 Section 59. The following named amount of \$23,300,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

001-42060-4480-0000 Section 60. The sum of (\$401,100 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to Community Services Block Grant service providers, to supplement regular allocations of grant funds, to be allocated as follows:

001-42060-4480-0000	BCMW Community Services, Inc. (\$4,100 Enacted).....	Vetoed
0100	Big Muddy Community Action Agency (\$10,800 Enacted).....	Vetoed
0200	Carver Community Action Agency (\$3,600 Enacted).....	Vetoed
0300	Community and Economic Development Association of Cook County, Inc. (\$38,100 Enacted).....	Vetoed
0400	CEFS Economic Opportunity Corporation (\$6,500 Enacted)....	Vetoed
0500	Central Illinois Economic Development Corporation (\$3,000 Enacted).....	Vetoed
0600	Champaign County Board (\$7,100 Enacted).....	Vetoed
0700	Chicago Department of Human Services (\$171,100 Enacted)....	Vetoed
0800	Decatur-Macon County Opportunities Corporation (\$4,700 Enacted).....	Vetoed
0900	DeKalb County Department of Community Services (\$2,700 Enacted).....	Vetoed
1000	DuPage County Department of Human Services (\$7,200 Enacted).....	Vetoed
1100	Embarras River Basin Agency for Economic Opportunity, Inc. (\$7,600 Enacted).....	Vetoed
1200	Illinois Valley Economic Development Corporation (\$3,600 Enacted).....	Vetoed
1300	Will County Board (\$7,400 Enacted).....	Vetoed
1400	Kankakee County Board (\$4,500 Enacted).....	Vetoed
1500	Kendall-Grundy Department of Community Services (\$1,200 Enacted).....	Vetoed
1600	Lake County Community Action Project (\$8,000 Enacted).....	Vetoed
1700	Madison County Board (\$8,700 Enacted).....	Vetoed
1800	McHenry County Housing Authority (\$2,300 Enacted).....	Vetoed
1900	Mid Central Community Action Agency (\$5,100 Enacted).....	Vetoed
2000	MSC Community Services (\$2,200 Enacted).....	Vetoed
2100	Northwestern Illinois Community Action Agency (\$1,900 Enacted).....	Vetoed
2200	Peoria Citizens Committee for Economic Opportunity, Inc. (\$6,800 Enacted).....	Vetoed
2300	PLUS, Inc. (\$6,100 Enacted).....	Vetoed
2400	Project NOW (\$7,200 Enacted).....	Vetoed
2500	Rockford Department of Human Resources (\$8,200 Enacted)....	Vetoed
2600	Shawnee Development Council, Inc. (\$5,100 Enacted).....	Vetoed
2700	Sangamon County Board (\$5,500 Enacted).....	Vetoed
2800	St. Clair County Community Action Agency (\$17,100 Enacted).	Vetoed
2900	Tri-County Opportunities Council (\$9,000 Enacted).....	Vetoed
3000	Tri-County Regional Planning Commission (\$3,500 Enacted)...	Vetoed
3100	Two-Rivers Regional Council of Public Officials (\$4,500 Enacted).....	Vetoed
3200	East Central Illinois Community Action Program (\$5,500 Enacted).....	Vetoed
3300	Wabash Area Development, Inc. (\$5,000 Enacted).....	Vetoed
3400	Western Egyptian Economic Opportunity Council (\$2,100 Enacted).....	Vetoed
3500	Western Illinois Regional Council (\$4,100 Enacted).....	Vetoed

Section 61. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund:

913-42060-4433-0300	For Grants in accordance with Title III of the Job Training Partnership Act.....	\$ 10,000,000
0400	For Discretionary grants in accordance with Title III of the Job Training Partnership Act.....	11,900,000
0200	For Grants to service delivery areas and for Grants to Local Governmental agencies, selected Private Organizations, and educational agencies for implementing programs in accordance with Titles I, IIA, and IIB of the Job Training Partnership Act.....	231,164,600

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For Refunds to the Federal Government:		
870-42060-9934-0000	Payable from Low Income Home Energy Assistance Block Grant Fund.....	\$ 100,000
871	Payable from Community Services Block Grant Fund.....	100,000
875	Payable from Community Development/Small Cities Block Grant Fund.....	300,000
851	Payable from Federal Moderate Rehabilitation Housing Fund.	50,000
913	Payable from Federal Job Training Partnership Act Fund....	500,000
Total.....		\$ 1,050,000

763-42025-4474-1000 Section 71. The sum of (\$10,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the East Dubuque High School Band to represent Illinois in the 10th Annual World Invitational Band Awards in Sarasota, Florida, from May 26, 1986 through May 30, 1986.

556-42060-4473-0086 Section 72. The following named amount of \$8,220,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1986, from the appropriation made in Section 17-A of Public Act 84-0102, as added by Public Act 84-1108, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the Payment of Grants on Projects Certified Under the Metropolitan Civic Center Support Act for Construction of Civic Centers.

105-42060-8800-0000 Section 73. The following named amount of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the Payment of Principal and Interest and Premium, if any, on Limited Obligation Revenue Bonds Issued Pursuant to the Metropolitan Civic Center Support Act.

001-42060-4470-0200 Section 74. The sum of (\$105,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for research and planning grants to the Southwestern Illinois Planning Commission.

001-42060-4470-0400 Section 75. The sum of \$100,000 (\$160,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Northeast Illinois Planning Commission to support the Commission's general planning activities.

Section 76. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses related to the establishment of Economic Development Corridors:

001-42060-4900-0500	For Cities Over 1,000,000.....	\$ 825,000
0600	For Municipalities Under 1,000,000.....	1,628,000

001-42020-4480-0000 Section 77. The sum of (\$35,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Rockford Area Economic Development Council for a Winnebago-Boone Counties industrial park marketing program.

001-42020-4470-0000 Section 78. The sum of (\$12,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Greater Rockford Airport Authority for an air freight carrier marketing program.

825-42060-1900-0000 Section 79. The following named amount of \$18,700, or so much thereof as may be necessary, is appropriated from the Economic Development Services Community Development Fund to the Department of Commerce and Community Affairs for administration and grant expenses relating to the United States Department of Commerce Business Assistance Program.

763-42025-4480-0200 Section 80. The sum of (\$40,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the Community Renewal Society of Chicago for expenses related to their concert tour of the Orient during July, 1986.

SMALL BUSINESS BUREAU

GRANTS-IN-AID

Section 81. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers:

001-42080-4400-0300	Payable from General Revenue Fund.....	\$ 1,700,000
636	Payable from Local Governmental Affairs Federal Trust Fund.	1,103,600

404-42080-4900-0000 Section 82. The sum of (\$332,125 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses for statewide planning, research and technical assistance.

001-42080-4400-0100 Section 83. The following named amount of \$5,089,800, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants related to the Technology Transfer Innovation Program.

955-42080-4400-0100 Section 84. The following named amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to Section 5.148 of the State Finance Act.

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants and loans in accordance with the provisions of Public Act 84-0109:

Payable from:

973-42080-4400-0100	Build Illinois Capital Revolving Loan Fund.....	\$ 700,000
974	Illinois Equity Fund.....	250,000
975	Large Business Attraction Fund.....	6,100,000
993	Public Infrastructure Construction Loan Fund.....	100,000

001-42030-4470-0000 Section 86. The sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to Southeastern Illinois College, District 533, for a study on the feasibility of developing a recreational area.

763-42025-4480-0300 Section 87. The sum of (\$7,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Joliet American Legion Band for expenses connected with the band's trip to Colorado Springs, Colorado, for the National Cyclists' competition.

001-42080-4473-0200 Section 88. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the BTFAF Corporation for the restoration of the YWCA building located at 1702 6th Avenue, Moline, Illinois.

- 001-42080-1910-0000 Section 90. The sum of (\$75,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Office of Rural Community Development pursuant to the Rural Economic Development Act, created by the Eighty-fourth General Assembly.
- 001-42080-4489-0000 Section 91. The sum of (\$189,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Committee to Commemorate the United States Constitution in Illinois, Inc. for the Committee's ordinary and contingent expenses.
- 763-42025-1900-0300 Section 92. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund to assist in the promotion and establishment of ethnic festivals in counties which do not receive State support for county agricultural fairs.
- 001-42080-4400-0400 Section 94. The sum of (\$90,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the West Side Small Business Assistance Center.
- 001-42030-4480-0000 Section 100. The sum of (\$87,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to a not-for-profit corporation formed by the University of Illinois and the Rush-Presbyterian-St. Luke's Medical Center, pursuant to the Chicago Technology Park on Chicago's near west side, for the operation of the incubator facility at the Chicago Technology Park.
- 001-42060-4400-0000 Section 103. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the H.N.W.A. Development Corporation, (Highland, North Beverly, Wrightwood, and Ashburn Communities) for the purposes of implementing the economic development projects cited in the revitalization study conducted by the H.N.W.A. Development Corporation including, but not limited to employment of appropriate staff, production of marketing materials, purchase of office supplies and other administrative items required to support key projects.
- 001-42060-4400-0086 Section 104. The following named amount of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1986, from the appropriation made in Section 6.1 of Public Act 84-0102, is reappropriated to the Department of Commerce and Community Affairs for a grant to the H.N.W.A. Development Corporation (Highland, North Beverly, Wrightwood, and Ashburn Communities) for the purposes of implementing the economic development projects cited in the revitalization study conducted by the H.N.W.A. Development Corporation including, but not limited to employment of appropriate staff, production or marketing materials, purchase of office supplies and other administrative items required to support key projects.
- 001-42060-4480-0186 Section 105. The following named sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1986, from the appropriation made in Section 14.1 of Public Act 84-102, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Chicago Southwest Business Growth Commission for the development and implementation of a comprehensive economic improvement program, including all costs associated with the creation of an Ethnic Village.
- 763-42025-4480-0500 Section 107. The sum of (\$9,250 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Imperial Scots Marching Band of Dundee to participate in Klondike Days in Alberta, Canada.
- 763-42025-4480-0600 Section 108. The sum of (\$12,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Chamber Orchestra for expenses associated with their performance at the Lincoln Center.

- 001-42030-4400-0500 Section 109. The sum of (\$3,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Old Town Hall Group, Incorporated for the relocation expenses of the Wayne Township Old Town Hall building.
- 001-42030-4479-0200 Section 110. The sum of (\$30,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Board of Governors of State Colleges and Universities to conduct statewide conferences on local government at the municipal, county and township level.
- 001-42030-4479-0300 Section 111. The sum of (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Board of Trustees of the University of Illinois for the expenses incurred by municipal clerks and deputy clerks attending the Municipal Clerk Training Institute.
- 001-42025-4470-0200 Section 114. The sum of (\$183,700 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the City of Elmhurst for costs associated with the Sesquicentennial Celebration.
- 001-42070-1900-0000 Section 115. The following named amount of \$60,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for expenses associated with a study of the feasibility of a film financing fund.
- 001-42030-4470-0300 Section 116. The sum of (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Village of Oakwood Hills for repair of a beach on Oakwood Hills Lake.
- 001-42080-4400-0000 Section 119. The sum of (\$65,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to Richard J. Daley College to conduct a feasibility study to determine the economic development merits of a small business incubator.
- 141-42030-6600-0000 Section 121. The sum of (\$2,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs to acquire the Federal Building in Winnebago County for renovation for a juvenile detention facility.
- 001-42030-4489-0000 Section 124. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Museum of Broadcast Communication for the purposes of establishing a Broadcast Museum.
- 001-42060-4489-0000 Section 126. The sum of (\$2,700,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Melrose Park Development Corporation for the development of and implementation of a comprehensive economic development program, including, but not limited to all costs associated with the development of an industrial park and the redevelopment of the business district known as "Broadway" Street located in the City of Melrose Park, Illinois.
- 763-42025-4480-0200 Section 127. The sum of (\$1,800 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Dixmoor/Harvey Junior Olympic Basketball Team for the team's expenses relating to its participation in the National Junior Olympic Basketball Tournament, during July, 1986 at Orlando, Florida.
- Section 128. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for small business development center grants to the following agencies:
- | | | |
|---------------------|---|--------|
| 001-42080-4400-0500 | Back of the Yards Neighborhood Council (\$75,000 Enacted)... | Vetoed |
| 0600 | Greater North Pulaski Development Corporation (\$31,900 Enacted)..... | Vetoed |
| 0700 | Jane Addams Resource Corporation (\$33,500 Enacted)..... | Vetoed |

001-42080-4400-0800	North Business and Industrial Council (\$30,000 Enacted)....	Vetoed
0900	South Chicago Development Commission (\$30,000 Enacted).....	Vetoed
1000	Beverly Area Planning Association (\$30,000 Enacted).....	Vetoed
1100	Greater Southwest Development Corporation (\$60,000 Enacted).....	Vetoed
1200	Hyde Park - Kenwood Development Corporation (\$40,000 Enacted).....	Vetoed
1300	Lawrence Avenue Development Corporation (\$60,000 Enacted)..	Vetoed
1400	North Town Chamber of Commerce (\$72,000 Enacted).....	Vetoed
1500	University Village Association (\$39,700 Enacted).....	Vetoed
1600	The Woodlawn Organization (\$25,000 Enacted).....	Vetoed
1700	Northeast Austin Organization (\$30,000 Enacted).....	Vetoed
1800	Chicago Association of Neighborhood Development Organizations Lead Center (\$40,000 Enacted).....	Vetoed
TOTAL.....		Vetoed
763-42025-4474-1686	Section 129. The sum of \$4,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 25D of the Public Act resulting from House Bill 3165, is reappropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Rich Central High School Sparkettes Drill Team to participate in the International Festival Competition in Tokyo, Japan, in August, 1986.	
763-42025-4474-1586	Section 130. The sum of \$7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 25C of the Public Act resulting from House Bill 3165, is reappropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to Pinckneyville Community High School Marching Band to participate in the Disney World Parade in Orlando, Florida, June, 1986.	
763-42025-4474-1486	Section 131. The sum of \$1,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 25B of the Public Act resulting from House Bill 3165, is reappropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Freeport High School "Strictly Dixie" Band to participate in Expo 86 in Vancouver, British Columbia, June, 1986.	
763-42025-4474-1386	Section 132. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 25A of the Public Act resulting from House Bill 3165, is reappropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to Marian Catholic High School Marching Band to participate in the National Band Association's International Convention in Knoxville, Tennessee and the Bands of America Summernational Marching Band Championship in Whitewater, Wisconsin, June, 1986.	
763-42025-4474-1286	Section 134. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 25 of the Public Act resulting from House Bill 3165, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for expenses incurred by the marching band of Bloomington High School, Bloomington, Illinois, in participating in the Cherry Festival Parade in Washington, D.C., in April, 1986.	
763-42025-4474-2086	Section 137. The sum of \$4,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 26c of the Public Act resulting from House Bill 3165, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Joliet High School Pom Pon Squad for the group's participation in the 1986 International Festival Competition in Tokyo, Japan.	

- 763-42025-4474-1986 Section 138. The sum of \$8,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 26b of the Public Act resulting from House Bill 3165, is reappropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Laraway Community Consolidated District No. 70-C for the Laraway Lancer Band's participation in the National Independence Day Parade on July 4, 1986, in Washington, D.C.
- 763-42025-4474-1886 Section 139. The sum of \$2,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 26a of the Public Act resulting from House Bill 3165, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Marion High School Pom Pon Squad for the Squad's participation in the National Dance Championship at Orlando, Florida.
- 763-42025-4474-1786 Section 140. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 26 of the Public Act resulting from House Bill 3165, is reappropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Pekin High School Show Choir to participate in the Young Americans' National Invitation Performance Choir Festival.
- 001-42030-4900-0000 Section 141. The sum of \$48,500 (\$140,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for administration and grants to community-based organizations offering alternatives to youth-related gang crime.
- Section 143. This Act takes effect July 1, 1986.
- (Total, House Bill No. 2989 \$593,068,951.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

- 972-42080-4900-0000 Section 1-1.6. The amount of \$9,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act."
- 972-42060-4400-0000 Section 1-1.7. The amount of \$24,800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to benefit large businesses pursuant to the "Large Business Development Act."
- 971-42081-4400-0100 Section 1-1.8. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.
- 971-42060-4473-0000 Section 1-1.9. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant for construction, renovation and equipping of facilities at the Basic Industry Research Institute in Evanston.
- 972-42060-4400-0100 Section 1-1.22. The amount of \$7,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

- 972-42080-4900-0100 Section 1-2.5. The sum of \$200,000 (\$600,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for the purpose of small business equity loan to the Progressive Manufacturing Company in Wheeling.
- 972-42060-4473-0500 Section 1-2.35. In addition to any amounts heretofore appropriated for such purposes the sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for the acquisition of the Campbell Center in Mt. Carroll to be used as a convention and meeting center.
- 971-42060-4473-0600 Section 1-2.38. The sum of \$1,250,000 (\$2,000,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schaumburg for the planning, design and construction of the Schaumburg Convention and Visitors Center.
- 972-42080-4900-0200 Section 1-2.39. In addition to any amounts heretofore appropriated for such purposes the sum of (\$2,000,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act".
- 972-42060-4400-0300 Section 1-2.40. In addition to any amounts heretofore appropriated for such purposes the sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to units of local government for infrastructure improvements.
- 972-42060-4473-1100 Section 1-2.43. In addition to any amounts heretofore appropriated for such purposes the sum of \$50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Village of Homewood for restoration of a regional performing arts center.
- 971-42060-4473-0800 Section 1-3.2. The amount of \$470,000 (\$550,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Palos Park for assistance in renovation of a village hall.
- 971-42060-4473-0900 Section 1-3.3. The amount of \$753,400 (\$900,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Vermilion County for renovation of the Vermilion County Courthouse.
- 971-42060-4473-1100 Section 1-3.5. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lindenhurst for construction of a water tower and related public works.
- 971-42060-4472-0100 Section 1-3.7. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Genoa for reconstruction and resurfacing of East Main Street.
- 971-42060-4473-1200 Section 1-3.8. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Cortland for construction of water mains.
- 971-42060-4473-1300 Section 1-3.12. The amount of \$620,000 (\$700,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of New Lenox for construction of industrial park interceptor sewers and a wastewater pumping/screening plant, and for other sewer and wastewater system improvements.

- 971-42060-4473-1400 Section 1-3.13. The amount of \$170,000 (\$200,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Batavia for construction of water wells, storage tanks and water main interconnections.
- 971-42060-4473-1500 Section 1-3.16. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Grayslake for the extension of water mains and sewer lines to the Village Park Industrial Center, for replacement of existing water mains, and for other sewer construction.
- 971-42060-4473-1600 Section 1-3.17. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Mundelein for sewer construction and water main replacement.
- 971-42060-4473-1700 Section 1-3.18. The amount of \$723,300 (\$800,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Centralia for reconstruction and expansion of the Centralia Wastewater Treatment Plant.
- 971-42060-4473-0500 Section 1-3.19. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Loves Park for the renovation and development of Marshall Middle School for use as a city hall.
- 971-42060-4473-1800 Section 1-3.21. The amount of \$120,000 (\$200,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Rockford Area Convention and Visitors Bureau for acquisition and renovation of a building for use as a Northern Illinois convention and visitors bureau.
- 971-42060-4473-1900 Section 1-3.24. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Tovey for construction of a boat dock on Sangchrist Lake.
- 971-42060-4473-2000 Section 1-3.25. The amount of \$370,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Plainfield for construction of water mains and sanitary sewers.
- 971-42060-4473-2100 Section 1-3.27. The amount of \$470,000 (\$550,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Geneva for planning, engineering, construction and development of a new water well.
- 971-42060-4473-2200 Section 1-3.32. The amount of \$140,000 (\$200,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.
- 971-42060-4473-2300 Section 1-3.34. The amount of \$150,000 (\$200,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Fox Lake for water and sewer system and other infrastructure improvements.
- 971-42060-4472-0300 Section 1-3.36. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Berwyn for renovation of street infrastructure, including removal and replacement of existing street lights, sidewalks, curbs and gutters.

- 971-42060-4473-2400 Section 1-3.38. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Ogle County for land acquisition, water well construction, and related equipment, and water delivery system construction for the Askvig Addition and Flagg Township.
- 971-42060-4473-2500 Section 1-3.43. The amount of \$305,000 (\$390,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Beecher for construction of a well and wellhouse, and for associated water main improvements.
- 971-42060-4473-2600 Section 1-3.44. The amount of \$140,000 (\$180,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Glenwood for sanitary sewer and water main extension.
- 971-42060-4473-2700 Section 1-3.46. The amount of \$620,000 (\$700,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Des Plaines for construction of a water storage tank.
- 971-42060-4473-2800 Section 1-3.47. The amount of \$250,000 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Chicago Heights for water system improvements.
- 971-42060-4473-2900 Section 1-3.48. The amount of \$220,000 (\$222,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Crete for construction of parking facilities and for installation of associated lighting.
- 971-42060-4473-3000 Section 1-3.50. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Bloomington for construction of a bike trail on the abandoned Illinois Central railroad tracks between the City of Bloomington and the Town of Normal.
- 971-42060-4473-3100 Section 1-3.51. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Town of Normal for construction of a bike trail on the abandoned Illinois Central railroad tracks between the City of Bloomington and the Town of Normal.
- 971-42060-4473-3200 Section 1-3.53. The amount of (\$22,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.
- 971-42060-4472-0400 Section 1-3.56. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Macomb Airport Authority for an instrument landing system.
- 971-42060-4473-3300 Section 1-3.58. The amount of \$430,000 (\$680,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the DuPage County Water Commission for expenses related to the planning of facilities in DuPage and Cook Counties for the purpose of delivering water from Lake Michigan to DuPage County.
- 971-42060-4473-3400 Section 1-3.59. The amount of \$723,400 (\$800,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Caseyville for construction of a water tower, expansion and extension of water mains, and other water system improvements.

- 971-42060-4473-3500 Section 1-3.60. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Sullivan for renovation of the Little Theater.
- 971-42060-4473-3600 Section 1-3.61. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Sullivan for construction of a police headquarters.
- 971-42060-4473-3700 Section 1-3.65. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Mt. Pulaski for construction of a water tower.
- 971-42060-4473-3800 Section 1-3.66. The amount of \$270,000 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Northeastern Winnebago County Economic Development Commission for improvements along Hononegah Road, including creation of a bike trail, between the Villages of Rockton and Roscoe in Winnebago County.
- 971-42060-4473-3900 Section 1-3.67. The amount of \$70,000 (\$100,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Belvidere for construction of a bike trail.
- 971-42060-4472-0800 Section 1-3.68. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Rockton for improvement of Main Street.
- 971-42060-4473-4000 Section 1-3.70. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Boone County for a school crossing project in Garden Prairie in Bonus Township.
- 971-42060-4472-0600 Section 1-3.73. The amount of \$553,300 (\$650,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Hillside for street and pavement repair and rehabilitation.
- 971-42060-4473-4100 Section 1-3.74. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schiller Park for installation of storm sewers at the intersection of Irving Park Road and the Soo Line Railroad viaduct.
- 971-42060-4472-0000 Section 1-3.75. The amount of \$120,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schaumburg for construction on, and improvement of, Wiley Road between Tower Road and Plum Grove Road, including installation of street lights and construction of sidewalks.
- 971-42060-4473-4200 Section 1-3.78. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Palos Park for assistance in renovation of a village hall.
- 971-42060-4473-4300 Section 1-3.79. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Vermilion County for renovation of the Vermilion County Courthouse.

- 971-42060-4473-4400 Section 1-3.80. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lindenhurst for construction of a water tower and related public works.
- 971-42060-4472-0700 Section 1-3.81. The amount of (\$415,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Genoa for reconstruction and resurfacing of East Main Street.
- 971-42060-4473-4500 Section 1-3.85. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of New Lenox for construction of industrial park interceptor sewers and a wastewater pumping/screening plant, and for other sewer and wastewater system improvements.
- 971-42060-4473-4600 Section 1-3.88. The amount of (\$175,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Dwight for planning and construction of a public safety center.
- 971-42060-4473-4700 Section 1-3.90. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Mundelein for sewer construction and water main replacement.
- 971-42060-4473-4800 Section 1-3.91. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Centralia for reconstruction and expansion of the Centralia Wastewater Treatment Plant.
- 971-42060-4473-4900 Section 1-3.95. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Geneva for planning, engineering, construction and development of a new water well.
- 971-42060-4473-5000 Section 1-3.99. The amount of (\$40,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Oakwood Hills for public beach restoration.
- 971-42060-4473-5100 Section 1-3.100. The amount of (\$310,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Crystal Lake for completion of bicycle and jogging trails.
- 971-42060-4473-5200 Section 1-3.101. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Berwyn for renovation of street infrastructure, including removal and replacement of existing street lights, sidewalks, curbs and gutters.
- 971-42060-4473-5300 Section 1-3.107. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Glenwood for sanitary sewer and water main extension.
- 971-42060-4473-5400 Section 1-3.108. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Des Plaines for construction of a water storage tank.

- 971-42060-4473-5500 Section 1-3.109. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Chicago Heights for water system improvements.
- 971-42060-4473-5600 Section 1-3.110. The amount of \$70,000 (\$350,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.
- 971-42060-4473-5700 Section 1-3.112. The amount of (\$600,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the DuPage County Water Commission for expenses related to the planning of facilities in DuPage and Cook Counties for the purpose of delivering water from Lake Michigan to DuPage County.
- 971-42060-4473-5800 Section 1-3.113. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Caseyville for construction of a water tower, expansion and extension of water mains, and other water system improvements.
- 971-42060-4473-5900 Section 1-3.114. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Sullivan for renovation of the Little Theater.
- 971-42060-4472-0900 Section 1-3.117. The amount of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Boone County for road improvements.
- 971-42060-4473-6000 Section 1-3.118. The amount of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Boone County for improvements and repairs to the Boone County Courthouse.
- 971-42060-4400-0600 Section 1-3.119. The amount of (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Belvidere for improvements on railroad crossings, for creation of a bicycle trail along the Kishwaukee River, and for revitalization of the downtown area.
- 971-42060-4473-6100 Section 1-3.121. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schiller Park for installation of storm sewers at the intersection of Irving Park Road and the Soo Line Railroad viaduct.
- 971-42060-4472-1100 Section 1-3.122. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schaumburg for construction on, and improvement of, Wiley Road between Tower Road and Plum Grove Road, including installation of street lights and construction of sidewalks.
- 971-42060-4400-0700 Section 1-4.3. The amount of \$225,000 (\$750,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund, to the Department of Commerce and Community Affairs for grants to local governments for use in economic development, revitalization and community development at the approximate costs as set forth below:

Melrose.....	75,000
Stone Park (\$75,000 Enacted).....	-0-
Franklin Park.....	75,000
River Grove (\$75,000 Enacted).....	-0-

Bellwood (\$75,000 Enacted).....	-0-
Hillside.....	\$ 75,000
Maywood (\$75,000 Enacted).....	-0-
Broadview (\$75,000 Enacted).....	-0-
Worth Lake (\$75,000 Enacted).....	-0-
Forest Park (\$75,000 Enacted).....	-0-

- 972-42060-4400-0800 Section 1-4.7. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs, for a grant to the Village of Norris City for street improvements and repairs and water system repairs.
- 971-42060-4400-0900 Section 1-4.17. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Peoria for industrial, commercial, residential and other development purposes for Southtown Redevelopment.
- 971-42060-4473-6300 Section 1-4.25. The amount of \$325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund, to the Department of Commerce and Community Affairs, for a grant to the City of Loves Park, for the first phase of the rehabilitation, and conversion of Marshall Middle School into a community center and municipal office complex.
- 972-42060-4473-1000 Section 1-5.28. The sum of \$375,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Moline for the acquisition of property owned by Moline Central Properties to be used as a site for an Office and Retail Complex.
- 972-42060-4473-0600 Section 1-5.30. The sum of \$15,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to Rock Island School District #41 for the renovation and rehabilitation of the Rock Island High School baseball diamond.
- 971-42060-4473-6400 Section 1-5.31. The sum of \$5,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Winola School District #202 for the development of an Outdoor Center to study the historical impact of Illinois prairies.
- 972-42060-4473-0700 Section 1-5.32. The sum of \$250,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Kankakee Industrial Development Association for the development of the Northland Industrial Estates.
- 972-42060-4473-0800 Section 1-5.33. The sum of \$95,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Watseka for the demolition of the Watseka High School Gym and construction of a parking lot on the site.
- 972-42060-4473-0900 Section 1-5.34. The sum of \$80,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Rock Island for construction of an access road and extension of utilities to Roadway Express, Inc.
- 971-42060-4473-6500 Section 1-5.35. The sum of \$141,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Chicago Ridge for a Senior Citizens Center.
- 971-42060-4473-6600 Section 1-5.36. The sum of \$50,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a planning grant to the Mt. Vernon Civic Center.
- 971-42060-4400-1000 Section 1-5.37. The sum of \$75,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Carmi for an Industrial Development Project.

- 971-42060-4473-6700 Section 1-5.45. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Moline for construction and facility upgrading of the Veterans Memorial Park and Green Valley Sports Complex.
- 971-42060-4400-1100 Section 1-6.1. The amount of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for Planning and construction of physical improvements and other development activities in support of Urban Renewal.
- 971-42060-4472-1000 Section 1-6.5. The amount of (\$4,100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for industrial area improvements, including construction, plans, studies and other necessary costs for street resurfacing and reconstruction, traffic signals, railroad crossings, landscaping, hydrant and lightpole relocation, sewer and railroad line improvements and utility relocation and removal.
- 971-42060-4473-6800 Section 1-6.13. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for planning, design, land acquisition, and construction for a DuSable Museum of African American history.
- 971-42060-4400-1200 Section 1-6.30. The amount of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund, to the Department of Commerce and Community Affairs for a grant to the City of Chicago for the purpose of acquiring the former Christian Action Ministry building located at 5130 West Jackson Boulevard, in the City of Chicago, for use as a center for small business development and pre-employment training.
- 971-42060-1900-0000 Section 2-2.7. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Georgetown Lake Feasibility Study.
- 972-42060-4400-1300 Section 2-4.2. The sum of \$350,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Galena for Agricultural Industrial Development.
- 972-42060-4900-0086 Section 3-1.8. The amount of \$2,858,665.39 (\$12,000,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.5 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for land acquisition and related costs, and grants and loans to benefit large businesses pursuant to the "Large Business Development Act".
- 971-42080-4900-1386 Section 3-1.9. The amount of \$3,660,000 (\$3,760,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 4 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act".
- 972-42060-4400-0186 Section 3-1.10. The amount of \$16,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.7 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.
- 972-42060-4470-0086 Section 3-2.1. The amount of (\$3,500,000 Enacted) -0-, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.25 of Public Act 84-110, is reappropriated from the Build Illinois Purposes

Fund to the Department of Commerce and Community Affairs for a grant to the City of Galesburg for expenses related to the transfer, reuse, operation and maintenance, and development of property formerly known as the Galesburg Mental Health Center.

- 971-42060-4400-0486 Section 3-2.2. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.23 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the DuPage County Water Commission for expenses related to the planning of facilities in DuPage and Cook Counties for the purpose of delivering water from Lake Michigan to DuPage County.
- 971-42060-4473-0086 Section 3-2.3. The amount of \$490,000 (\$540,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.2 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing sewer and water projects in the Village of Round Lake Beach, Illinois.
- 971-42060-4473-0186 Section 3-2.4. The amount of (\$160,000 Enacted) -0-, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.3 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing streets and storm sewer projects in the Village of Round Lake Heights, Illinois.
- 971-42060-4473-0286 Section 3-2.5. The amount of (\$75,000 Enacted) -0-, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.4 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing water line construction projects in the Village of Round Lake Park, Illinois.
- 971-42060-4473-0386 Section 3-2.6. The amount of (\$225,000 Enacted) -0-, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.5 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing street, sewer and water projects in the Village of Round Lake, Illinois.
- 971-42060-4473-0486 Section 3-2.7. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.6 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Warrenville for sewer and water main construction in an industrial area.
- 971-42060-4473-0586 Section 3-2.8. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.10 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Oswego for construction of a water tower and water line in an industrial area.
- 971-42060-4473-0686 Section 3-2.9. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.17 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lynwood for construction of a water storage reservoir.
- 971-42060-4473-0886 Section 3-2.10. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.18 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sauk Village for drainage ditch improvement on the Lincoln-Lansing drainage ditch.

- 971-42060-4472-0586 Section 3-2.11. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.36 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Brookfield for improvements on Maple Avenue.
- 971-42060-4472-0186 Section 3-2.12. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.38 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lansing for intersection improvement at the intersection at Ridge Road and Wentworth Avenue.
- 971-42060-4473-1186 Section 3-2.13. The amount of \$400,000 (\$500,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.45 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Schaumburg Park District for expansion of the Meineke Center.
- 971-42060-4473-1286 Section 3-2.14. The amount of \$139,000 (\$239,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.48 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Geneva Park District to develop the north end of Wheeler Park in Geneva.
- 971-42060-4473-1586 Section 3-2.15. The amount of \$200,000 (\$500,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.55 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Machesney Park for land acquisition, planning, construction and equipment for a Village Hall.
- 971-42060-4400-0286 Section 3-2.35. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.21 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Richton Park for infrastructure construction and construction of sewer lines across Interstate Highway 57.
- 971-42060-4473-0786 Section 3-2.36. The amount of \$800,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.25 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Berkeley for water system and water tower construction.
- 971-42060-4473-1086 Section 3-2.37. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.27 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Forest Preserve Commission of Kane County, Illinois, for the construction of a pedestrian overpass over the Elgin branch of the Illinois Central railroad tracks and a pedestrian overpass over Route 25 in conjunction with the St. Charles Prairie Pathway.
- 971-42060-4400-0386 Section 3-2.38. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.44 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Belvidere for improvements on railroad crossings, the creation of a bicycle trail along the Kishwaukee River, and for revitalization of the downtown area.

- 972-42060-4400-0086 Section 3-3.2. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.15 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Pekin for the establishment of a revolving fund to be used for an economic development loan program, the first loan from which shall be for costs associated with the construction of a community office complex in the City of Pekin.
- 971-42060-4470-0286 Section 3-3.3. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.10 of Public Act 84-110, as amended by Section 46 of Public Act 84-1108, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Mokena, for the extension of water and sewer lines along 191st Street, from Wolf Road, to U.S. Route 45 in the Village of Mokena.
- 971-42060-4472-0686 Section 3-4.1. The amount of \$423,000 (\$500,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.2 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Madison County for dredging the Madison County Ditch and the Cahokia Canal.
- 971-42060-4473-2186 Section 3-4.2. The amount of \$363,667 (\$500,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.23 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Rockford Metropolitan Exposition Auditorium and Office Building Authority for costs associated with planning, design, architectural engineering and any other necessary costs to construct a new State Regional Office Building in Rockford.
- 972-42060-4400-0286 Section 3-4.3. The amount of \$656,233 (\$1,000,000 Enacted), or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.29 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants to establish and operate small business incubators at Moline and Rock Island.
- 971-42060-4400-0686 Section 3-4.4. The amount of (\$1,400,000 Enacted) -0-, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Sections 2.58 and 3.32 of Public Act 84-110 is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Peoria for use in the City's Southtown Redevelopment Project for industrial, commercial, residential and other development purposes.
- 971-42060-4472-1486 Section 3-4.9. The amount of \$750,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Joliet Port Authority for the acquisition and development of the Lewis-Lockport Airport.
- 971-42060-4400-1186 Section 3-4.10. The amount of \$900,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to East St. Louis for a modular housing plant in East St. Louis and the surrounding area.
- 971-42060-4470-0186 Section 3-4.11. The amount of \$30,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Putnam County to establish a foreign trade zone.

971-42060-4400-1586 Section 3-5.1. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.26 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for industrial area improvements, including construction, plans, studies and other necessary costs for street resurfacing and reconstruction, traffic signals, railroad crossings, landscaping, hydrant and lightpole relocation, sewer and railroad line improvements and utility relocation and removal.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$104,649,965.39.)

(House Bill No. 2986, Approved as Reduced, July 24, 1986)
(Public Act 84-1226)

An Act making certain appropriations.

Section 2.1. The following named amounts, or so much thereof as may be necessary and allowable from the Exxon Oil Overcharge Settlement, are appropriated to the Department of Commerce and Community Affairs from the Exxon Oil Overcharge Settlement Trust Fund:

079-42060-4400-0000	For weatherization grants to units of local government and non-profit community organizations for operation of the Illinois Home Weatherization Assistance Program, including reimbursement costs for prior years.....	\$ 19,800,000
4900-0100	For operating the existing Small Business Energy Assistance Loan Program for Energy Audits, Technical Assistance, and Loans.....	5,000,000
4400-0200	For operating the Low Income Outreach and Information Program.....	1,595,000

Section 2.3. The following sum, or so much thereof as may be necessary and allowable from the Exxon Oil Overcharge Settlement, is appropriated to the Department of Commerce and Community Affairs from the Exxon Oil Overcharge Settlement Trust Fund:

For shortfall payments under the Illinois Home Energy Assistance Program pursuant to the Illinois Residential Affordable Payment Program created by the Energy Assistance Act..... \$ 40,000,000*

Section 5. Sections 1, 2, 2.1, 2.2, 3, and 4 of this Act take effect July 1, 1986. Section 2.3 takes effect July 1, 1988.*

(Total, House Bill No. 2986 \$26,395,000.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

763-42025-4473-2300 Section 8. The sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Glen Ellyn Choir for expenses related to its participation in the Helsinki Music Festival during August and September, 1986.

001-42080-4470-1500 Section 11. The amount of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to DuPage County for the purpose of establishing a business procurement center.

Section 22. This Act takes effect July 1, 1986.

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

New Appropriations:

S.B. 2989:

General Revenue.....	001...	\$ 13,683,501.00
Agricultural Premium.....	045...	2,936,000.00
Federal Job Training Information Systems Revolving.....	083...	1,100,000.00
Illinois Network for Opportunity.....	921...	40,000.00
Tourism Promotion.....	763...	14,084,800.00
Community Development/Small Cities Block Grant.....	875...	552,500.00
Community Services Block Grant.....	871...	458,400.00
Economic Development Services Community Development.....	825...	18,700.00
Energy Administration.....	737...	861,400.00
Federal Industrial Services.....	726...	672,800.00
Federal Moderate Rehabilitation Housing.....	851...	116,500.00
Intra-Agency Services.....	883...	10,373,500.00
Job Training Partnership.....	913...	3,252,700.00
Local Government Affairs.....	636...	348,900.00
Low Income Home Energy Assistance Block Grant.....	870...	1,164,100.00
Urban Planning Assistance.....	404...	90,700.00
Housing.....	467...	15,000.00

S.B. 1734:

Build Illinois Bond.....	001...	150,000.00
--------------------------	--------	------------

Total, Operations.....		\$ 49,919,501.00
------------------------	--	------------------

AWARDS AND GRANTS:

New Appropriations:

H.B. 2989:

General Revenue.....	001...	\$ 33,796,600.00
Build Illinois Capital Revolving Loan.....	973...	700,000.00
Illinois Equity.....	974...	250,000.00
Large Business Attraction.....	975...	6,100,000.00
Local Tourism.....	969...	3,000,000.00
Technology Innovation and Commercialization.....	955...	1,000,000.00
Tourism Promotion.....	763...	1,281,000.00
Community Development/Small Cities Block Grant.....	875...	80,000,000.00
Community Services Block Grant.....	871...	23,300,000.00
Economic Development Services Community Development.....	825...	175,000.00
Energy Administration.....	737...	18,578,900.00
Federal Moderate Rehabilitation Housing.....	851...	1,870,000.00
Job Training Partnership.....	913...	253,350,600.00
Local Government Affairs.....	636...	2,216,600.00
Low Income Home Energy Assistance Block Grant.....	870...	98,000,000.00
Urban Planning Assistance.....	404...	175,000.00
Housing.....	467...	61,200.00
Public Infrastructure Construction Loan.....	993...	100,000.00

S.B. 1734:

Build Illinois Purposes.....	972...	42,290,000.00
Build Illinois Bond.....	971...	23,389,400.00

H.B. 2986:

Exxon Oil Overcharge Settlement Trust.....	079...	26,395,000.00
--	--------	---------------

Reappropriations:

H.B. 2989:

Tourism Promotion.....	763...	74,550.00
Illinois Civic Center Bond.....	556...	8,220,000.00

S.B. 1734:

Build Illinois Purposes.....	972...	20,514,898.39
Build Illinois Bond.....	971...	18,305,667.00

Total, Awards and Grants.....		\$663,144,415.39
-------------------------------	--	------------------

DEBT SERVICE:

New Appropriations:

H.B. 2989:

Illinois Civic Center B.R. & I.105... \$ 10,000,000.00

REFUNDS:

New Appropriations:

H.B. 2989:

Community Development/Small Cities Block Grant.....875... \$ 300,000.00

Community Services Block Grant.....871... 100,000.00

Federal Moderate Rehabilitation Housing.....851... 50,000.00

Job Training Partnership.....913... 500,000.00

Low Income Home Energy Assistance Block Grant.....870... 100,000.00

Total, Refunds..... \$ 1,050,000.00

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$724,113,916.39

(House Bill No. 2988, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1184)

An Act making appropriations for the ordinary and contingent expenses of the Department of Conservation.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

DIVISION OF LAND MANAGEMENT

For Personal Services:

001-42250-1120-0000	Payable from General Revenue Fund.....	\$ 11,140,400
039	Payable from State Boating Act Fund.....	421,700
041	Payable from Wildlife and Fish Fund.....	1,200,000

(Total, Personal Services, \$12,762,100)

For State Contributions to State

Employees' Retirement System:

001-42250-1161-0000	Payable from General Revenue Fund.....	624,000
039	Payable from State Boating Act Fund.....	23,600
041	Payable from Wildlife and Fish Fund.....	67,200

(Total, Retirement, \$714,800)

For State Contributions to Social Security:

001-42250-1170-0000	Payable from General Revenue Fund.....	762,400
039	Payable from State Boating Act Fund.....	30,200
041	Payable from Wildlife and Fish Fund.....	85,800

(Total, Social Security, \$878,400)

For Group Insurance:

039-42250-1180-0000	Payable from State Boating Act Fund.....	23,200
041	Payable from Wildlife and Fish Fund.....	59,000

(Total, Group Insurance, \$82,200)

For Contractual Services:

001-42250-1200-0000	Payable from General Revenue Fund.....	3,649,600
039	Payable from State Boating Act Fund.....	301,300
040	Payable from State Parks Fund.....	885,000
041	Payable from Wildlife and Fish Fund.....	138,000

(Total, Contractual Services, \$4,973,900)

For Travel:

001-42250-1290-0000	Payable from General Revenue Fund.....	67,900
040	Payable from State Parks Fund.....	60,000

(Total, Travel, \$127,900)

For Commodities:

001-42250-1300-0000	Payable from General Revenue Fund.....	823,300
040	Payable from State Parks Fund.....	300,000

(Total, Commodities, \$1,123,300)

For Printing:

001-42250-1302-0000	Payable from General Revenue Fund.....	54,600
---------------------	--	--------

For Equipment:

001-42250-1500-0000	Payable from General Revenue Fund.....	395,300
040	Payable from State Parks Fund.....	350,000

(Total, Equipment, \$745,300)

		For Telecommunications Services:	
001-42250-1700-0000		Payable from General Revenue Fund.....	\$ 163,400
040		Payable from State Parks Fund.....	220,000
		(Total, Telecommunications Services, \$383,400)	
		For Operation of Auto Equipment:	
001-42250-1800-0000		Payable from General Revenue Fund.....	492,400
040		Payable from State Parks Fund.....	250,000
		(Total, Operation of Auto Equipment, \$742,400)	
		For Illinois-Michigan Canal:	
040-42250-1900-0000		Payable from State Parks Fund.....	<u>135,000</u>
		Total.....	\$ 22,723,300
		(Total, Section 1, Operations, General Revenue Fund, \$18,173,300; State Boating Act Fund, \$800,000; State Parks Fund, \$2,200,000; Wildlife and Fish Fund, \$1,550,000)	
Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:			
DIVISION OF FOREST RESOURCES AND NATURAL HERITAGE			
		For Personal Services:	
001-42230-1120-0000		Payable from General Revenue Fund.....	\$ 2,648,400
		For State Contributions to State Employees' Retirement System:	
	1161	Payable from General Revenue Fund.....	148,100
		For State Contributions to Social Security:	
	1170	Payable from General Revenue Fund.....	162,700
		For Contractual Services:	
	1200	Payable from General Revenue Fund (\$246,200 Enacted).....	127,500
041		Payable from Wildlife and Fish Fund.....	170,000
		(Total, Contractual Services, \$297,500)	
		For Travel:	
001-42230-1290-0000		Payable from General Revenue Fund.....	60,300
		For Commodities:	
001-42230-1300-0000		Payable from General Revenue Fund.....	50,500
041		Payable from Wildlife and Fish Fund.....	100,000
		(Total, Commodities, \$150,500)	
		For Printing:	
001-42230-1302-0000		Payable from General Revenue Fund.....	48,700
		For Equipment:	
001-42230-1500-0000		Payable from General Revenue Fund.....	128,700
041		Payable from Wildlife and Fish Fund.....	30,000
		(Total, Equipment, \$158,700)	
		For Telecommunications Services:	
001-42230-1700-0000		Payable from General Revenue Fund.....	58,300
041		Payable from Wildlife and Fish Fund.....	25,000
		(Total, Telecommunications Services, \$83,300)	
		For Operation of Auto Equipment:	
001-42230-1800-0000		Payable from General Revenue Fund.....	143,000
		For Administration of the "Illinois Endangered Species Protection Act":	
	1910	Payable from General Revenue Fund.....	127,300

For Administration of the "Illinois Natural Areas Preservation Act":	
001-42230-1910-0100	Payable from General Revenue Fund..... \$ 188,300
For payment of the expenses of the Illinois Commission on Forestry Development:	
905-42230-1910-0000	Payable from Illinois Forestry Development Fund..... 40,000
For the purposes of the "Illinois Non-Game Wildlife Protection Act":	
909-42230-1900-0000	Payable from Illinois Non-Game Wildlife Conservation Fund. <u>350,000</u>
Total..... \$ 4,606,800	
(Total, Section 2, Operations, General Revenue Fund, \$3,891,800; Wildlife and Fish Fund, \$325,000; Illinois Forestry Development Fund, \$40,000; Illinois Non-Game Wildlife Conservation Fund, \$350,000)	

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FISHERIES

For Personal Services:	
041-42220-1120-0000	Payable from Wildlife and Fish Fund..... \$ 1,893,700
For State Contributions to State Employees' Retirement System:	
1161	Payable from Wildlife and Fish Fund..... 106,100
For State Contributions to Social Security:	
1170	Payable from Wildlife and Fish Fund..... 115,800
For Group Insurance:	
1180	Payable from Wildlife and Fish Fund..... 79,000
For Contractual Services:	
001-42220-1200-0000	Payable from General Revenue Fund..... 120,500
041	Payable from Wildlife and Fish Fund..... 320,700
(Total, Contractual Services, \$441,200)	
For Travel:	
001-42220-1290-0000	Payable from General Revenue Fund..... 95,700
For Commodities:	
1300	Payable from General Revenue Fund..... 104,000
041	Payable from Wildlife and Fish Fund..... 100,000
(Total, Commodities, \$204,000)	
For Printing:	
001-42220-1302-0000	Payable from General Revenue Fund..... 95,700
For Equipment:	
1500	Payable from General Revenue Fund..... 157,000
For Telecommunications Services:	
1700	Payable from General Revenue Fund..... 69,500
For Operation of Auto Equipment:	
1800	Payable from General Revenue Fund..... 129,300
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
1910	Payable from General Revenue Fund..... 182,700
For a Suburban Fishing Program in conjunction with the DuPage County Forest Preserve District to provide fishing and resource management at the park district lagoons:	
1910-0200	Payable from General Revenue Fund..... 24,500

For Fish Hatcheries Operations:

For Personal Services:

001-42220-1120-0100	Payable from General Revenue Fund.....	\$ 530,900
042	Payable from Salmon Fund.....	225,000

(Total, Personal Services, \$755,900)

For State Contributions to State

Employees' Retirement System:

001-42220-1161-0100	Payable from General Revenue Fund.....	29,700
042	Payable from Salmon Fund.....	12,600

(Total, Retirement, \$42,300)

For State Contributions to Social Security:

001-42220-1170-0100	Payable from General Revenue Fund.....	38,000
042	Payable from Salmon Fund.....	16,100

(Total, Social Security, \$54,100)

For Group Insurance:

1180-0100	Payable from Salmon Fund.....	11,200
-----------	-------------------------------	--------

For Commodities:

1300	Payable from Salmon Fund.....	71,800
------	-------------------------------	--------

For ordinary and contingent expenses

other than personal services:

001-42220-1910-0200	Payable from General Revenue Fund.....	976,500
041-42220-1910-0100	Payable from Wildlife and Fish Fund.....	<u>270,300</u>

(Total, Other, \$1,246,800)

Total..... \$ 5,776,300

(Total, Section 3, Operations, General Revenue Fund,
\$2,554,800; Wildlife and Fish Fund, \$2,885,600; Salmon
Fund, \$336,700)

Section 4. The following named sums, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter
named, are appropriated to meet the ordinary and contingent expenses
of the Department of Conservation:

DIVISION OF WILDLIFE RESOURCES

For Personal Services:

041-42270-1120-0000	Payable from Wildlife and Fish Fund.....	\$ 2,388,900
---------------------	--	--------------

For State Contributions to State

Employees' Retirement System:

1161	Payable from Wildlife and Fish Fund.....	133,800
------	--	---------

For State Contributions to Social Security:

1170	Payable from Wildlife and Fish Fund.....	144,500
------	--	---------

For Group Insurance:

1180	Payable from Wildlife and Fish Fund.....	111,600
------	--	---------

For Contractual Services:

001-42270-1200-0000	Payable from General Revenue Fund.....	294,300
041	Payable from Wildlife and Fish Fund.....	220,300

(Total, Contractual Services, \$514,600)

For Travel:

001-42270-1290-0000	Payable from General Revenue Fund.....	107,000
---------------------	--	---------

For Commodities:

041	1300 Payable from General Revenue Fund.....	251,600
	Payable from Wildlife and Fish Fund.....	190,300

(Total, Commodities, \$441,900)

For Printing:		
001-42270-1302-0000	Payable from General Revenue Fund.....	\$ 47,400
For Equipment:		
1500	Payable from General Revenue Fund.....	285,800
For Telecommunications Services:		
1700	Payable from General Revenue Fund.....	102,700
For Operation of Auto Equipment:		
1800	Payable from General Revenue Fund.....	190,000
For Wildlife Conservation Stamp Program, including the management, protection and preservation of wildlife resources and habitats in this State, and printing and distribution costs:		
912-42270-1900-0000	Payable from Wildlife Conservation Fund.....	<u>50,000</u>
Total.....		\$ 4,518,200
(Total, Section 4, Operations, General Revenue Fund, \$1,278,800; Wildlife and Fish Fund, \$3,189,400; Wildlife Conservation Fund, \$50,000)		

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

For Personal Services:		
001-42240-1120-000	Payable from General Revenue Fund.....	\$ 1,418,300
039	Payable from State Boating Act Fund.....	810,200
041	Payable from Wildlife and Fish Fund.....	2,153,800
(Total, Personal Services, \$4,382,300)		
For State Contributions to State Employees' Retirement System:		
001-42240-1161-0000	Payable from General Revenue Fund.....	79,100
039	Payable from State Boating Act Fund.....	45,400
041	Payable from Wildlife and Fish Fund.....	120,600
(Total, Retirement, \$245,100)		
For State Contributions to Social Security:		
001-42240-1170-0000	Payable from General Revenue Fund.....	32,900
For Group Insurance:		
039-42240-1180-0000	Payable from State Boating Act Fund.....	34,600
041	Payable from Wildlife and Fish Fund.....	92,000
(Total, Group Insurance, \$126,600)		
For Contractual Services:		
001-42240-1200-0000	Payable from General Revenue Fund.....	98,900
041	Payable from Wildlife and Fish Fund.....	132,600
(Total, Contractual Services, \$231,500)		
For Travel:		
001-42240-1290-0000	Payable from General Revenue Fund.....	91,900
041	Payable from Wildlife and Fish Fund.....	80,800
(Total, Travel, \$172,700)		
For Commodities:		
001-42240-1300-0000	Payable from General Revenue Fund.....	40,800
041	Payable from Wildlife and Fish Fund.....	90,000
(Total, Commodities, \$130,800)		

		For Printing:	
001-42240-1302-0000		Payable from General Revenue Fund.....	\$ 59,400
		For Equipment:	
	1500	Payable from General Revenue Fund.....	152,000
041		Payable from Wildlife and Fish Fund.....	150,000
		(Total, Equipment, \$302,000)	
		For Telecommunications Services:	
001-42240-1700-0000		Payable from General Revenue Fund.....	186,000
039		Payable from State Boating Act Fund.....	209,800
		(Total, Telecommunications Services, \$395,800)	
		For Operation of Auto Equipment:	
001-42240-1800-0000		Payable from General Revenue Fund.....	289,500
041		Payable from Wildlife and Fish Fund.....	<u>180,200</u>
		(Total, Operation of Auto Equipment, \$469,700)	
		Total.....	\$ 6,548,800
		(Total, Section 5, Operations, General Revenue Fund, \$2,448,800; State Boating Act Fund, \$1,100,000; Wildlife and Fish Fund, \$3,000,000)	

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

GENERAL OFFICE

		For Personal Services:	
001-42210-1120-0000		Payable from General Revenue Fund.....	\$ 4,501,500
039		Payable from State Boating Act Fund.....	257,000
041		Payable from Wildlife and Fish Fund.....	459,200
		(Total, Personal Services, \$5,217,700)	
		For State Contributions to State Employees' Retirement System:	
001-42210-1161-0000		Payable from General Revenue Fund.....	252,100
039		Payable from State Boating Act Fund.....	14,400
041		Payable from Wildlife and Fish Fund.....	25,700
		(Total, Retirement, \$292,200)	
		For State Contributions to Social Security:	
001-42210-1170-0000		Payable from General Revenue Fund.....	303,800
039		Payable from State Boating Act Fund.....	17,100
041		Payable from Wildlife and Fish Fund.....	29,500
		(Total, Social Security, \$350,400)	
		For Group Insurance:	
039-42210-1180-0000		Payable from State Boating Act Fund.....	14,800
041		Payable from Wildlife and Fish Fund.....	20,000
		(Total, Group Insurance, \$34,800)	
		For Contractual Services:	
001-42210-1200-0000		Payable from General Revenue Fund.....	843,400
039		Payable from State Boating Act Fund.....	193,900
041		Payable from Wildlife and Fish Fund.....	190,900
		(Total, Contractual Services, \$1,228,200)	
		For Travel:	
001-42210-1290-0000		Payable from General Revenue Fund.....	171,100
		For Commodities:	
	1300	Payable from General Revenue Fund.....	58,300

		For erecting one Build Illinois sign at a Build Illinois location:	
001-42210-1900-0200		Payable from the General Revenue Fund (\$101.22 Enacted)...	Vetoed
		For Printing:	
001-42210-1302-0000		Payable from General Revenue Fund.....	\$ 132,900
039		Payable from State Boating Act Fund.....	74,800
041		Payable from Wildlife and Fish Fund.....	89,900
		For the typesetting of a new organization chart that includes the Special Assistant to the Director:	
001-42210-1302-0100		Payable from the General Revenue Fund (\$2 Enacted).....	Vetoed
		(Total, Printing, \$297,600)	
		For Equipment:	
	1500	Payable from General Revenue Fund.....	62,600
		For Electronic Data Processing:	
	1600	Payable from General Revenue Fund.....	74,400
039		Payable from State Boating Act Fund.....	28,000
041		Payable from Wildlife and Fish Fund.....	70,000
		(Total, Electronic Data Processing, \$172,400)	
		For Telecommunications Services:	
001-42210-1700-0000		Payable from General Revenue Fund.....	168,000
		For Operation of Auto Equipment:	
	1800	Payable from General Revenue Fund.....	44,000
		For the purpose of publishing and distributing a bulletin or magazine and for purchasing conservation related products for resale:	
041-42210-1910-0100		Payable from Wildlife and Fish Fund (\$385,000 Enacted)....	164,800
		For expenses incurred in acquiring salmon stamp designs, printing Salmon Stamps and producing reprints:	
042-42210-1900-0000		Payable from Salmon Fund.....	13,300
		For studies, planning, design and development of alternatives regarding consolidation of office space at a location in the Springfield area:	
001		Payable from General Revenue Fund.....	50,000
		For expenses of the Governor's Statewide Recreation Task Force:	
	1910	Payable from General Revenue Fund.....	<u>20,000</u>
		Total.....	\$ 8,345,400
		(Total, Section 6, Operations, General Revenue Fund, \$6,682,100; State Boating Act Fund, \$600,000; Wildlife and Fish Fund, \$1,050,000; Salmon Fund, \$13,300)	
001-42210-1900-0100		Section 6.1. The sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the production of a documentary on the Hennepin Canal.	
		FOR ILLINOIS CONSERVATION CORPS	
001-42255-1900-0000		Section 7. The sum of \$1,400,000 (\$2,400,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the administration and operation of a youth and young adult employment program for conservation and resource management related work on public lands.	
		FOR REFUNDS	
		Section 8. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:	

	For Payment of Refunds for deer permits:	
041-42210-9939-0000	Payable from Wildlife and Fish Fund.....	\$ 300,000
	For Payment of All Other Refunds:	
001	Payable from General Revenue Fund.....	40,200

FOR WATERFOWL AREAS

953-42210-6900-0600 Section 9. The sum of \$557,700, new appropriation, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

The following named sums, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 24 of Public Act 84-0098, are reappropriated to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State:

041-42210-6900-0686	Payable from Wildlife and Fish Fund (\$87,800 Enacted).....	\$ 87,733.12
953	Payable from State Migratory Waterfowl Stamp Fund (\$89,500 Enacted).....	89,430.00

FOR PARK AND CONSERVATION PROGRAM

962-42210-6900-0000 Section 10. The sum of \$9,750,000, new appropriation, is appropriated, and the sum of \$11,874,018.89, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 25 of Public Act 84-0098, is reappropriated to the Department of Conservation from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR PERMANENT IMPROVEMENTS

Section 11. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes, are reappropriated to the Department of Conservation for the objects and purposes set forth below:

	Payable from the General Revenue Fund:	
	(From Section 26 on page 23, lines 25-33 and Section 2/	
	on page 25, lines 32-35 and on page 26, lines 1-5 of	
	Public Act 84-0098)	
001-42210-6900-0086	For multiple use facilities and programs	
	for conservation purposes provided by the	
	Department of Conservation, including construction	
	and development, all costs for supplies, materials,	
	labor, land acquisition, services, studies and all	
	other expenses required to comply with the intent	
	of this appropriation.....	\$ 1,374,586.39
	(From Section 26 on page 23, lines 20-21	
	of Public Act 84-0098)	
0285	For costs associated with State purchase of property.....	132,600.00
	(From Section 26 on page 24, lines 3-14 of Public Act 84-0098)	
0782	For construction and development of facilities to restore	
	the fishery and wildlife habitat and natural resources	
	of a channelized portion of the Mackinaw River (Township	
	23N, Range 6W, Section 1, Tazewell County) including all	
	costs for work necessary and required pursuant to a	
	judgement order to remedy the adverse environmental	
	effects which are the subject matter of State of	
	Illinois vs. Martin Hoffman, et al.....	55,000.00

Payable from State Boating Act Fund:

(From Section 26 on page 24, lines 19-26 and Section 27, on page 26, lines 6-14, of Public Act 84-0098)

039-42210-6900-0286 For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... \$ 1,319,039.04

Payable from Wildlife and Fish Fund:

(From Section 26 on page 24, lines 32-35, and on page 25, lines 1-4 and Section 27 on page 26, lines 15-23 of Public Act 84-0098)

041-42210-6900-0586 For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 566,853.08

Payable from Land and Water Recreation Fund:

(From Section 26 on page 25, lines 10-17, of Public Act 84-0098)

465-42210-6900-0585 For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 375,880.24

(Total, Section 11, General Revenue Fund, \$1,562,186.39; State Boating Act Fund, \$1,319,030.04; Wildlife and Fish Fund, \$566,853.08; Land and Water Recreation Fund, \$375,880.24; Total Combined Fund, \$3,823,958.75)

Section 12. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Conservation:

Payable from General Revenue Fund:

001-42210-6900-0000 For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... \$ 784,000.00

Payable from State Boating Act Fund:

039-42210-6900-0200 For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 484,100.00

Payable from Wildlife and Fish Fund:

041-42210-6900-0500 For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation. 500,000.00

Payable from Land and Water Recreation Fund:

465-42210-6900-0500 For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 289,500.00

(Total, Section 12, General Revenue Fund, \$784,000; State Boating Act Fund, \$484,100; Wildlife and Fish Fund, \$500,000; Land and Water Recreation Fund, \$289,500; Total Combined Funds, \$2,057,600)

- 001-42210-1900-0300 Section 12.1. The sum of \$72,750 (\$75,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Conservation for the establishment of the Illinois Department of Conservation Visitors Center in the Gaylord Building in Lockport.
- 039-42210-6600-0386 Section 13. The sum of \$6,687,236.76, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 28 of Public Act 84-0098, is reappropriated from the State Boating Act Fund to the Department of Conservation for the design development, planning and construction of a marina at Illinois Beach State Park.
- 141-42210-6600-0285 Section 14. The sum of \$234,907.75, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made in Section 29 of Public Act 84-0098, is reappropriated from the Capital Development Fund to the Department of Conservation for the purposes of land acquisition costs at Wolf Road Prairie Natural Area.
- 141-42210-6600-0000 Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Conservation for the planning and redevelopment of the Chicago Avenue Armory site.
- 141-42210-6600-0100 Section 16. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Conservation for the planning and development of outdoor recreation and tourism opportunities within River Corridors.

Section 17. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 9, 10, 11, 12, 13, 14, 15, and 16 of this Act, until after the purposes and amounts have been approved in writing by the Governor.

STATE GRANTS AND REIMBURSEMENTS

- 001-42210-4473-0086 Section 18. The sum of \$600,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made in Section 39, of Public Act 84-0098, is reappropriated from the General Revenue Fund to the Department of Conservation for the purpose of making a grant to the DuPage County Forest Preserve District for the development of outdoor recreational areas at Wood Dale Grove Forest Preserve, West Branch Reservoir Forest Preserve and the Lake Street Reservoir.
- 039-42210-4473-0100
0186 Section 19. The sum of \$905,000, new appropriation, is appropriated and the sum of \$1,259,390.06, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 30 of Public Act 84-0098, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.
- 039-42210-4473-0200
0286 Section 20. The sum of \$150,000, new appropriation, is appropriated and the sum of \$446,288.48, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1986, from appropriations heretofore made in Section 31 of Public Act 84-0098, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.
- 953-42210-4480-0000 Section 21. The sum of \$225,000, new appropriation, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Conservation for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code" as amended.

866-42210-4900-0000 Section 22. The sum of \$50,000, new appropriation, is appropriated and
0086 the sum of \$128,092.96, or so much thereof as may be necessary, and as
remains unexpended at the close of business June 30, 1986, from
appropriations heretofore made in Section 33 of Public Act 84-0098,
is reappropriated from the Snowmobile Trail Establishment Fund to the
Department of Conservation for the administration and payment of grants
to nonprofit snowmobile clubs and organizations for construction,
maintenance, and rehabilitation of snowmobile trails and areas for
the use of snowmobiles.

905-42210-4400-0000 Section 23. The sum of \$225,000, new appropriation, is appropriated,
0086 and the sum of \$231,743.16, or so much thereof as may be necessary
and as remains unexpended at the close of business on June 30, 1986
from appropriations heretofore made in Section 34 of Public Act
84-0098, is reappropriated from the Illinois Forestry Development
Fund to the Department of Conservation for the payment of grants to
timber growers for implementation of acceptable forestry management
practices as provided in the "Illinois Forestry Development Act" as
now or hereafter amended.

141-42210-4473-0200 Section 24. The sum of \$5,000,000, or so much thereof as may be
necessary, is appropriated from the Capital Development Fund to
the Department of Conservation for the purpose of making a grant
for development and expansion of Shedd Aquarium.

039-42210-4470-0000 Section 24A. The sum of \$75,000, or so much thereof as may be
necessary, is appropriated from the State Boating Act Fund to the
Department of Conservation for a grant to the Chain O'Lakes-Fox River
Waterway Management Agency for the Agency's operating expenses.

FEDERAL GRANTS AND REIMBURSEMENTS

Section 25. The following named sums, or so much thereof as may be
necessary, and as remain unexpended at the close of business on June
30, 1986, from appropriations heretofore made in Sections 36 and 37
of Public Act 84-0098, made either independently or in cooperation
with the Federal Government or any agency thereof, any municipal
corporation, or political subdivision of the State, or with any public
or private corporation, organization, or individual, are reappropriated
to the Department of Conservation for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
(From Section 35 on page 29, lines 15-19, and Section
37 on page 30, lines 11-13 of Public Act 84-0098)

465-42210-4900-0086 For Outdoor Recreation Programs..... \$ 7,702,761.90

Payable from Federal Title IV Fire Protection Assistance Fund:
(From Section 35 on page 29, lines 20-26 and Section
37 on page 30, lines 14-17 of Public Act 84-0098)

670 For Rural Community Fire Protection Programs..... 198,033.65

Total..... \$ 7,900,795.55

Section 26. The following named sums, or so much thereof as may be
necessary, respectively, herein made either independently or in
cooperation with the Federal Government or any agency thereof, any
municipal corporation, or political subdivision of the State, or
with any public or private corporation, organization, or individual,
are appropriated to the Department of Conservation for refunds and
the purposes stated:

086-42210-4900-0000 Payable from Forest Reserve Fund:
For U.S. Forest Service Programs..... \$ 250,000.00

465 Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs..... 2,000,000.00

670 Payable from Federal Title IV Fire Protection Assistance Fund:
For Rural Community Fire Protection Programs..... 125,000.00

Total..... \$ 2,375,000.00

001-42210-4473-0000	Section 27. The sum of (\$65,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Fund to the Department of Conservation for the purpose of making a grant to the city of Hennepin to develop a recreational area.	
001-42210-4473-0100	Section 27a. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the purpose of making a grant to the City of Peru for the Northeast Recreational Area.	
039-42210-4473-0300	Section 28. The sum of (\$75,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Conservation for the purpose of making a grant to Bay City in Pope County for the construction of a boat ramp.	
001-42210-4473-0500	Section 29. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation for a grant to the Wheaton Park District for the acquisition and development of land into a natural conservation area in the Lincoln Marsh and Winfield Creek area of Winfield Township, DuPage County.	
001-42210-6600-0600	Section 30. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation for the acquisition and development of a 5-mile bicycle path within the E. J. and E. Railroad right-of-way through Kendall and Will Counties between the Kane County line at Route 30 to Normantown in Will County.	
	Section 31. The following named amounts or so much thereof as may be necessary, for the purposes hereinafter named, are appropriated to the Department of Conservation:	
	Payable from General Revenue Fund:	
001-42250-1900-0400	For operating expenses, in addition to other appropriations which may be available, for the Rock Island Trail State Park (\$190,000 Enacted).....	\$ 184,300
	Payable from Capital Development Fund:	
141-42210-6600-0200	For planning and development of the Rock Island Trail State Park (\$1,500,000 Enacted).....	500,000
001-42210-4473-0600	Section 32. The sum of (\$247,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for a grant to the Village of Bensenville for land acquisition and site development at the Redmond Retention Pond for the creation of an area park facility.	
	Section 33. This Act takes effect July 1, 1986.	
	(Total, House Bill No. 2988, \$109,949,945.48.)	

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

Section 1-1.10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purposes hereinafter enumerated:

971-42210-4473-0000	For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act"....	\$ 4,000,000
6600-0200	For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands.....	2,000,000
0300	For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat and wetlands.....	2,000,000
	(Total, this Section, Build Illinois Bond Fund, \$8,000,000)	

- 971-42210-6600-0400 Section 1-2.10. The sum of (\$10,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the planning and construction of a fishing pier in East Dubuque.
- 971-42210-4473-0400 Section 1-2.12. The sum of \$2,550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of making a grant to the DuPage County Forest Preserve District for acquisition of open space lands, related recreational facilities, and associated expenses in DuPage County.
- 971-42210-6900-0300 Section 1-2.13. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for open space land acquisition in Highwood, Illinois (Lake County).
- 971-42210-6600-0600 Section 1-2.23. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the development of Comlara Park in rural McClean County as a state recreational area.
- 972-42210-1900-0000 Section 1-2.41. In addition to any amounts heretofore appropriated for such purposes the sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Conservation for conducting a feasibility study for the development of natural areas and a conservatory district in Sangamon County.
- 971-42210-6900-0400 Section 1-3.22. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.
- 971-42210-4473-0500 Section 1-3.41. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Rolling Meadows Park District for acquisition of land for use as a recreational area.
- 971-42210-4400-0000 Section 1-3.69. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of the State's share of a matching grant under the Open Space Lands Acquisition and Development Act for park land acquisition and development in the Village of Poplar Grove.
- 971-42210-4473-0600 Section 1-3.105. The amount of (\$400,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Rolling Meadows Park District for acquisition of land for use as a recreational area.
- 972-42210-4473-0000 Section 1-4.11. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Conservation for a grant to Calhoun County for the purpose of constructing a swimming pool in the Village of Hardin.
- 971-42210-4473-0700 Section 1-4.27. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Forest Preserve District of Cook County and the Illinois Michigan Canal National Corridor Civic Authority of Cook County, for the development of the Chicago Portage and Laughton Trading Post area in Lyons.
- 971-42210-4473-0800 Section 1-5.20. The sum of \$300,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Wheeling Park District for repairs to park district office (Chevy Chase) and park development.
- 971-42210-4473-0900 Section 1-5.21. The sum of \$35,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Glencoe Park District for the repair of the Community Center roof.

- 971-42210-4473-1000 Section 1-5.22. The sum of \$65,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Northbrook Park District for the repair of the Sports Center roof.
- 971-42210-4473-1100 Section 1-5.23. The sum of \$52,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Oak Lawn Park District for the Historic Walkway development.
- 971-42210-4473-1200 Section 1-5.24. The sum of \$25,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Benld for recreation and park facilities.
- 971-42210-4473-1300 Section 1-5.25. The sum of \$125,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Silvis for the renovation and improvement of the Hero Street Park Monument.
- 971-42210-4473-1400 Section 1-5.26. The sum of \$125,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Oak Forest under the OSLAD program for purchasing 11 acres of property to be used for flood control and recreational purposes.
- 971-42210-4473-1500 Section 1-5.27. The sum of \$250,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to Macoupin County for a feasibility study for the Cahokia Lake project.
- 971-42210-4473-1600 Section 1-6.31. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Chicago for planning, site improvements and construction of a swimming pool at 104th Street and Parnell Avenue in the City of Chicago.
- Section 3-1.11. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.8 and 4.2 of Public Act 84-110, are reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purposes hereinafter enumerated:
- | | | |
|--|---|-----------------|
| 971-42210-4473-0186 | For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act".... | \$ 4,520,000.00 |
| 6600-0286 | For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands..... | 2,827,372.50 |
| 0386 | For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat and wetlands..... | 1,900,101.50 |
| (Total, this Section, Build Illinois Bond Fund, \$9,247,474) | | |
- 972-42210-1993-0086 Section 3-1.12. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.9 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Conservation for payment to the Natural Heritage Endowment Trust Fund.
- 971-42210-4473-0086 Section 3-2.16. The amount of \$1,900,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.46 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Rockford Park District for land acquisition for a museum and for interconnecting bike trails.

- 971-42210-6600-0086 Section 3-2.17. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made in Section 2.49 of Public Act 84-110, as amended by Public Act 84-1121, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the acquisition and development of a natural and wildlife area in Knox County, Illinois.
- 971-42210-4900-0086 Section 3-2.33. The amount of \$50,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.
- 971-42210-6600-0186 Section 3-2.40. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.47 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for land acquisition and other improvements at Rock Cut State Park.
- 971-42210-6600-0086 Section 3-2.41. The amount of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made in Section 2.49 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the acquisition of a natural and wildlife area in Knox County, Illinois.
- 971-42210-4473-0486 Section 3-4.5. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.22 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of North Chicago for planning and studies of the construction and development of an access road and parking lot, storm and sanitary sewers, utilities to provide water and electrical distribution, landscaping, a harbor control building, marina and breakwaters.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$25,769,474.)

(Senate Bill No. 1762, Approved as Reduced, July 11, 1986)
(Public Act 84-1176)

An Act making appropriations to various State agencies.

Section 2.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Park and Conservation Fund, to the Department of Conservation, for the Capital Development Board:

PAKKS AND CONSERVATION PROGRAM

962-42280-1120-0000	For Personal Services.....	\$	197,000
1161	For State Contributions to State Employees' Retirement System.....		11,000
1170	For State Contributions to Social Security.....		14,100
1180	For Group Insurance.....		7,800
1200	For Contractual Services.....		2,100

962-42280-1290-0000	For Travel.....	\$	12,000
1300	For Commodities.....		1,000
1700	For Telecommunications Services.....		5,000
	Total, Parks and Conservation.....	\$	250,000

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1762, \$250,000.)

(House Bill No. 3000, Approved, July 10, 1986)
(Public Act 84-1142)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING
CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000	For Personal Services.....	\$	79,300
1161	For State Contributions to the State Employees' Retirement System.....		4,400
1170	For State Contributions to Social Security.....		5,700
1180	For Group Insurance.....		3,800
1500	For Equipment.....		9,300
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	103,500

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3000, \$103,500.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

New Appropriations:

H.B. 2988:

General Revenue.....	001...	\$	36,685,850.00
Illinois Forestry Development.....	905...		40,000.00
Illinois Non-Game Wildlife Conservation.....	909...		350,000.00
Salmon.....	042...		350,000.00
State Boating Act.....	039...		2,500,000.00
State Parks.....	040...		2,200,000.00
Wildlife and Fish.....	041...		12,000,000.00
Wildlife Conservation.....	912...		50,000.00

S.B. 1762:

Park and Conservation.....	962...		250,000.00
----------------------------	--------	--	------------

H.B. 3000:

Federal Surface Mining Control and Reclamation.....	765...		103,500.00
---	--------	--	------------

Reappropriations:

S.B. 1734:

Build Illinois Purposes.....	972...		100,000.00
------------------------------	--------	--	------------

Total, Operations.....		\$	54,629,350.00
------------------------	--	----	---------------

AWARDS AND GRANTS:

New Appropriations:

H.B. 2988:

Illinois Forestry Development.....	905...	\$	225,000.00
Snowmobile Trail Establishment.....	866...		50,000.00
State Boating Act.....	039...		1,130,000.00
State Migratory Waterfowl Stamp.....	953...		225,000.00
Capital Development.....	141...		5,000,000.00
Federal Title IV Fire Protection Assistance.....	670...		125,000.00
Forest Reserve.....	086...		250,000.00
Land and Water Recreation.....	465...		2,000,000.00

S.B. 1734:

Build Illinois Purposes.....	972...		100,000.00
Build Illinois Bond.....	971...		8,597,000.00

Reappropriations:

H.B. 2988:

General Revenue.....	001...		600,000.00
Illinois Forestry Development.....	905...		231,743.16
Snowmobile Trail Establishment.....	866...		128,092.96
State Boating Act.....	039...		1,705,678.54
Federal Title IV Fire Protection Assistance.....	670...		198,033.60
Land and Water Recreation.....	465...		7,702,761.90

S.B. 1734:

Build Illinois Bond.....	971...		6,970,000.00
--------------------------	--------	--	--------------

Total, Awards and Grants..... \$ 35,238,310.21

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 2988:

General Revenue.....	001...	\$	784,000.00
Park and Conservation.....	962...		9,750,000.00
State Boating Act.....	039...		484,100.00
State Migratory Waterfowl Stamp.....	953...		557,700.00
Wildlife and Fish.....	041...		500,000.00
Capital Development.....	141...		700,000.00
Land and Water Recreation.....	465...		289,500.00

S.B. 1734:

Build Illinois Bond.....	971...		4,275,000.00
--------------------------	--------	--	--------------

Reappropriations:

H.B. 2988:

General Revenue.....	001...		1,562,186.39
Park and Conservation.....	962...		11,874,018.89
State Boating Act.....	039...		8,006,275.80
State Migratory Waterfowl Stamp.....	953...		89,430.00
Wildlife and Fish.....	041...		654,586.20
Capital Development.....	141...		234,907.75
Land and Water Recreation.....	465...		375,880.24

S.B. 1734:

Build Illinois Bond.....	971...		5,727,474.00
--------------------------	--------	--	--------------

Total, Permanent Improvements..... \$ 45,865,059.27

REFUNDS:

New Appropriations:

H.B. 2988:

General Revenue.....	001...	\$	40,200.00
Wildlife and Fish.....	041...		300,000.00

Total, Refunds..... \$ 340,200.00

TOTAL, DEPARTMENT OF CONSERVATION..... \$136,072,919.48

(Senate Bill No. 1751, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1201)

An Act making appropriations for the ordinary and contingent expenses of the Department of Corrections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services (\$10,981,200 Enacted).....	\$ 10,836,400
1161	For State Contributions to State Employees' Retirement System (\$613,700 Enacted).....	602,700
1170	For State Contributions to Social Security (\$744,500 Enacted).....	731,500
1200	For Contractual Services (\$4,095,400 Enacted).....	4,024,500
1290	For Travel (\$487,000 Enacted).....	474,600
1300	For Commodities (\$387,600 Enacted).....	377,700
1302	For Printing (\$94,700 Enacted).....	92,300
1500	For Equipment.....	321,700
1600	For Electronic Data Processing (\$3,358,800 Enacted).....	3,273,200
1700	For Telecommunications Services (\$1,305,900 Enacted).....	1,272,600
1800	For Operation of Auto Equipment (\$226,900 Enacted).....	221,100
4471	For Sheriffs' Fees for Conveying Prisoners.....	126,000
4420	For Payment of Claims under the Workers' Compensation Act (\$4,947,000 Enacted).....	4,820,900
4429	For Payment of Employee Personal Property Damage Claims....	3,500
4429-0100	For Tort Claims (\$311,900 Enacted).....	303,950
4496-0000	For Boarding Out Prisoners to Federal Bureau of Prisons....	112,700
4471-0100	For the State's share of assistant State's Attorneys salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	413,300
6900	For Repairs, Maintenance and Other Capital Improvements (\$1,539,000 Enacted).....	1,499,800
1900	For funding of the Department's library system (\$1,245,555 Enacted).....	<u>1,213,900</u>
	TOTAL.....	\$ 30,722,350

SCHOOL DISTRICT

001-42604-1120-0000	For Personal Services (\$7,875,400 Enacted).....	\$ 7,767,000
1140	For Student, Member and Inmate Compensation (\$47,300 Enacted).....	46,100
1161	For State Contributions to State Employees' Retirement System.....	99,900
1160	For State Contributions to Teachers Retirement System.....	1,000
1170	For State Contributions to Social Security.....	115,900
1200	For Contractual Services (\$5,965,400 Enacted).....	5,814,900
1290	For Travel (\$66,100 Enacted).....	64,400
1300	For Commodities (\$410,700 Enacted).....	400,200
1302	For Printing (\$57,100 Enacted).....	55,600
1500	For Equipment (\$117,900 Enacted).....	114,900
1700	For Telecommunications Services (\$35,700 Enacted).....	34,800
1800	For Operation of Auto Equipment (\$12,600 Enacted).....	<u>12,300</u>
	TOTAL.....	\$ 14,527,000

(Total, Section 1, \$45,249,350)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services (\$4,735,900 Enacted).....	\$ 4,637,400
1140	For Student, Member and Inmate Compensation (\$62,800 Enacted).....	61,200

DEPARTMENT OF CORRECTIONS (Continued)

001-42605-1161-0000	For State Contributions to State Employees' Retirement System (\$265,400 Enacted).....	\$ 258,600
1170	For State Contributions to Social Security (\$335,800 Enacted).....	327,200
1200	For Contractual Services (\$4,499,500 Enacted).....	4,385,000
1290	For Travel (\$32,900 Enacted).....	32,100
1300	For Commodities (\$649,700 Enacted).....	633,100
1302	For Printing (\$15,200 Enacted).....	14,800
1500	For Equipment (\$112,700 Enacted).....	109,800
1700	For Telecommunications Services (\$116,800 Enacted).....	113,800
1800	For Operation of Auto Equipment (\$123,500 Enacted).....	120,400
	TOTAL.....	\$ 10,693,400

COMMUNITY SERVICES

001-42609-1120-0000	For Personal Services (\$4,485,000 Enacted).....	\$ 4,391,700
1161	For State Contributions to State Employees' Retirement System (\$254,200 Enacted).....	247,700
1170	For State Contributions to Social Security (\$295,100 Enacted).....	287,600
1200	For Contractual Services (\$250,400 Enacted).....	244,100
1290	For Travel (\$232,500 Enacted).....	226,600
1300	For Commodities (\$30,300 Enacted).....	29,500
1302	For Printing (\$18,900 Enacted).....	18,400
1500	For Equipment (\$54,700 Enacted).....	53,300
1700	For Telecommunications Services (\$237,400 Enacted).....	231,300
1800	For Operation of Auto Equipment (\$55,500 Enacted).....	54,100
	TOTAL.....	\$ 5,784,300

(Total, Section 2, \$16,477,700)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS YOUTH CENTER

JUVENILE FIELD SERVICES

001-42649-1120-0000	For Personal Services (\$1,918,600 Enacted).....	\$ 1,902,700
1161	For State Contributions to State Employees' Retirement System (\$107,400 Enacted).....	106,000
1170	For State Contributions to Social Security (\$95,800 Enacted).....	95,100
1200	For Contractual Services (\$790,700 Enacted).....	770,500
1290	For Travel (\$132,500 Enacted).....	129,100
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners (\$9,800 Enacted).....	9,600
1300	For Commodities (\$16,600 Enacted).....	16,200
1302	For Printing (\$2,400 Enacted).....	2,300
1500	For Equipment (\$24,100 Enacted).....	23,500
1700	For Telecommunications Services (\$70,500 Enacted).....	68,700
1800	For Operation of Auto Equipment (\$7,000 Enacted).....	6,800
	TOTAL.....	\$ 3,130,500

(Total, Section 3, \$3,130,500)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - HARRISBURG

001-42624-1120-0000	For Personal Services (\$3,881,600 Enacted).....	\$ 3,800,900
1140	For Student, Member and Inmate Compensation (\$68,600 Enacted).....	66,900
1161	For State Contributions to State Employees' Retirement System (\$217,300 Enacted).....	211,800
1170	For State Contributions to Social Security (\$262,200 Enacted).....	255,500

DEPARTMENT OF CORRECTIONS (Continued)

145

001-42624-1200-0000	For Contractual Services (\$627,000 Enacted).....	\$ 611,000
1290	For Travel (\$11,000 Enacted).....	10,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$13,000 Enacted).....	12,700
1300	For Commodities (\$471,900 Enacted).....	459,900
1302	For Printing (\$12,200 Enacted).....	11,900
1500	For Equipment (\$83,800 Enacted).....	81,700
1700	For Telecommunications Services (\$65,000 Enacted).....	63,300
1800	For Operation of Auto Equipment (\$44,800 Enacted).....	43,700

TOTAL.....	\$ 5,630,000
------------	--------------

ILLINOIS YOUTH CENTER - JOLIET

001-42628-1120-0000	For Personal Services (\$4,256,000 Enacted).....	\$ 4,245,400
1140	For Student, Member and Inmate Compensation (\$43,500 Enacted).....	42,400
1161	For State Contributions to State Employees' Retirement System (\$238,406 Enacted).....	236,000
1170	For State Contributions to Social Security (\$265,900 Enacted).....	263,800
1200	For Contractual Services.....	691,900
1290	For Travel (\$4,400 Enacted).....	4,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	500
1300	For Commodities (\$404,300 Enacted).....	394,100
1302	For Printing (\$6,200 Enacted).....	6,000
1500	For Equipment.....	65,000
1700	For Telecommunications Services (\$33,600 Enacted).....	32,700
1800	For Operation of Auto Equipment (\$19,900 Enacted).....	19,400

TOTAL.....	\$ 6,001,500
------------	--------------

ILLINOIS YOUTH CENTER - KANKAKEE

001-42632-1120-0000	For Personal Services (\$909,500 Enacted).....	\$ 890,600
1140	For Student, Member and Inmate Compensation (\$14,000 Enacted).....	13,600
1161	For State Contributions to State Employees' Retirement System (\$52,300 Enacted).....	51,000
1170	For State Contributions to Social Security (\$61,200 Enacted).....	59,600
1200	For Contractual Services (\$242,200 Enacted).....	236,000
1290	For Travel (\$5,200 Enacted).....	5,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,500
1300	For Commodities (\$135,800 Enacted).....	132,300
1302	For Printing (\$2,400 Enacted).....	2,300
1500	For Equipment (\$35,400 Enacted).....	34,500
1700	For Telecommunications Services (\$22,900 Enacted).....	22,300
1800	For Operation of Auto Equipment (\$27,000 Enacted).....	26,300

TOTAL.....	\$ 1,475,100
------------	--------------

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42636-1120-0000	For Personal Services (\$1,031,700 Enacted).....	\$ 1,010,300
1140	For Student, Member and Inmate Compensation (\$22,100 Enacted).....	21,500
1160	For State Contributions to State Employees' Retirement System (\$57,600 Enacted).....	56,100
1170	For State Contributions to Social Security (\$66,900 Enacted).....	65,200
1200	For Contractual Services (\$186,200 Enacted).....	181,500
1290	For Travel (\$4,000 Enacted).....	3,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$2,500 Enacted).....	2,400
1300	For Commodities (\$140,800 Enacted).....	137,200
1302	For Printing (\$2,600 Enacted).....	2,500
1500	For Equipment (\$41,200 Enacted).....	40,100
1700	For Telecommunications Services (\$35,300 Enacted).....	34,400
1800	For Operation of Auto Equipment (\$15,500 Enacted).....	15,100

TOTAL.....	\$ 1,570,200
------------	--------------

(Total, Section 4, \$14,676,800)

DEPARTMENT OF CORRECTIONS (Continued)

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42639-1120-0000	For Personal Services (\$7,290,800 Enacted).....	\$ 7,183,700
1140	For Student, Member and Inmate Compensation (\$69,300 Enacted).....	67,500
1161	For State Contributions to State Employees' Retirement System (\$408,200 Enacted).....	400,300
1170	For State Contributions to Social Security (\$450,000 Enacted).....	441,700
1200	For Contractual Services (\$1,359,100 Enacted).....	1,324,600
1290	For Travel (\$23,000 Enacted).....	22,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$6,600 Enacted).....	6,400
1300	For Commodities (\$756,100 Enacted).....	736,800
1302	For Printing (\$16,500 Enacted).....	16,100
1500	For Equipment (\$99,800 Enacted).....	97,300
1700	For Telecommunications Services (\$81,900 Enacted).....	79,800
1800	For Operation of Auto Equipment (\$98,500 Enacted).....	96,000
	TOTAL.....	\$ 10,472,600

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42643-1120-0000	For Personal Services (\$3,656,100 Enacted).....	\$ 3,610,900
1140	For Student, Member and Inmate Compensation (\$18,100 Enacted).....	17,600
1161	For State Contributions to State Employees' Retirement System (\$204,800 Enacted).....	201,300
1170	For State Contributions to Social Security (\$246,400 Enacted).....	242,400
1200	For Contractual Services (\$463,000 Enacted).....	451,200
1290	For Travel (\$4,700 Enacted).....	4,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,000
1300	For Commodities (\$449,700 Enacted).....	438,200
1302	For Printing (\$8,200 Enacted).....	8,000
1500	For Equipment (\$66,600 Enacted).....	64,900
1700	For Telecommunications Services (\$72,100 Enacted).....	70,300
1800	For Operation of Auto Equipment (\$42,600 Enacted).....	41,500
	TOTAL.....	\$ 5,151,900

ILLINOIS YOUTH CENTER - WARRENVILLE

001-42647-1120-0000	For Personal Services (\$1,919,600 Enacted).....	\$ 1,879,600
1140	For Student, Member and Inmate Compensation (\$26,700 Enacted).....	26,000
1161	For State Contributions to State Employees' Retirement System (\$107,400 Enacted).....	104,700
1170	For State Contributions to Social Security (\$125,400 Enacted).....	122,200
1200	For Contractual Services (\$435,500 Enacted).....	424,400
1290	For Travel (\$3,300 Enacted).....	3,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$2,900 Enacted).....	2,800
1300	For Commodities (\$279,200 Enacted).....	272,100
1302	For Printing (\$5,800 Enacted).....	5,700
1500	For Equipment (\$78,600 Enacted).....	76,600
1700	For Telecommunications Services (\$38,400 Enacted).....	37,400
1800	For Operation of Auto Equipment (\$28,500 Enacted).....	27,800
1900	For Expenses of Tri-Agency Childrens Program (\$287,800 Enacted).....	280,500
	TOTAL.....	\$ 3,263,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CENTRALIA CORRECTIONAL CENTER

001-42654-1120-0000	For Personal Services (\$10,086,300 Enacted).....	\$ 9,952,800
1140	For Student, Member and Inmate Compensation (\$221,500 Enacted).....	215,900

DEPARTMENT OF CORRECTIONS (Continued)

147

001-42654-1161-0000	For State Contributions to State Employees' Retirement System (\$564,800 Enacted).....	\$ 554,700
1170	For State Contributions to Social Security (\$716,000 Enacted).....	703,200
1200	For Contractual Services (\$2,328,500 Enacted).....	2,272,300
1290	For Travel (\$12,300 Enacted).....	12,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$49,000 Enacted).....	47,800
1300	For Commodities (\$1,548,100 Enacted).....	1,508,600
1302	For Printing (\$28,300 Enacted).....	27,600
1500	For Equipment.....	61,700
1700	For Telecommunications Services (\$42,000 Enacted).....	40,900
1800	For Operation of Auto Equipment (\$48,300 Enacted).....	47,100
	TOTAL.....	\$ 15,444,600

DANVILLE CORRECTIONAL CENTER

001-42656-1120-0000	For Personal Services (\$7,297,900 Enacted).....	\$ 7,146,100
1140	For Student, Member and Inmate Compensation (\$146,400 Enacted).....	142,700
1161	For State Contributions to State Employees' Retirement System (\$408,700 Enacted).....	398,300
1170	For State Contributions to Social Security (\$521,800 Enacted).....	508,500
1200	For Contractual Services (\$2,060,800 Enacted).....	2,008,200
1290	For Travel (\$12,200 Enacted).....	12,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$32,700 Enacted).....	31,900
1300	For Commodities (\$2,210,600 Enacted).....	2,154,300
1302	For Printing (\$29,700 Enacted).....	28,900
1500	For Equipment (\$31,500 Enacted).....	30,700
1700	For Telecommunications Services (\$51,400 Enacted).....	50,100
1800	For Operation of Auto Equipment (\$50,800 Enacted).....	49,500
	TOTAL.....	\$ 12,561,200

DIXON CORRECTIONAL CENTER

001-42658-1120-0000	For Personal Services (\$10,815,700 Enacted).....	\$ 10,590,700
1140	For Student, Member and Inmate Compensation (\$188,500 Enacted).....	183,700
1161	For State Contributions to State Employees' Retirement System (\$605,600 Enacted).....	590,200
1170	For State Contributions to Social Security (\$773,200 Enacted).....	753,500
1200	For Contractual Services (\$3,326,100 Enacted).....	3,241,300
1290	For Travel (\$20,600 Enacted).....	20,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$50,700 Enacted).....	49,400
1300	For Commodities (\$2,027,300 Enacted).....	1,975,600
1302	For Printing (\$52,600 Enacted).....	51,300
1500	For Equipment (\$107,300 Enacted).....	104,600
1700	For Telecommunications Services (\$65,300 Enacted).....	63,600
1800	For Operation of Auto Equipment (\$74,300 Enacted).....	72,400
	TOTAL.....	\$ 17,696,400

(Total, Section 5, \$298,995,900)

DWIGHT CORRECTIONAL CENTER

001-42666-1120-0000	For Personal Services (\$6,757,900 Enacted).....	\$ 6,601,600
1140	For Student, Member and Inmate Compensation (\$105,300 Enacted).....	102,600
1161	For State Contributions to State Employees' Retirement System (\$378,500 Enacted).....	368,000
1170	For State Contributions to Social Security (\$441,500 Enacted).....	429,200
1200	For Contractual Services (\$1,548,700 Enacted).....	1,509,200
1290	For Travel (\$22,100 Enacted).....	21,500
1290	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$40,000 Enacted).....	39,000

DEPARTMENT OF CORRECTIONS (Continued)

001-42666-1300-0000	For Commodities (\$1,053,800 Enacted).....	\$ 1,026,900
1302	For Printing (\$18,600 Enacted).....	18,100
1500	For Equipment (\$83,200 Enacted).....	80,600
1700	For Telecommunications Services (\$41,600 Enacted).....	40,500
1800	For Operation of Auto Equipment (\$55,600 Enacted).....	54,200
TOTAL.....		\$ 10,291,400

EAST MOLINE CORRECTIONAL CENTER

001-42662-1120-0000	For Personal Services (\$7,195,500 Enacted).....	\$ 7,103,500
1140	For Student, Member and Inmate Compensation (\$223,400 Enacted).....	217,700
1161	For State Contributions to State Employees' Retirement System (\$402,900 Enacted).....	395,800
1170	For State Contributions to Social Security (\$514,400 Enacted).....	505,400
1200	For Contractual Services (\$2,325,500 Enacted).....	2,267,800
1290	For Travel (\$17,600 Enacted).....	17,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$44,800 Enacted).....	43,700
1300	For Commodities (\$1,352,600 Enacted).....	1,318,100
1302	For Printing (\$31,200 Enacted).....	30,400
1500	For Equipment.....	92,900
1700	For Telecommunications Services (\$104,200 Enacted).....	101,500
1800	For Operation of Auto Equipment (\$97,900 Enacted).....	95,400
TOTAL.....		\$ 12,189,400

GRAHAM CORRECTIONAL CENTER

001-42668-1120-0000	For Personal Services (\$10,543,400 Enacted).....	\$ 10,373,200
1140	For Student, Member and Inmate Compensation (\$195,400 Enacted).....	190,400
1161	For State Contributions to State Employees' Retirement System (\$590,400 Enacted).....	578,100
1170	For State Contributions to Social Security (\$753,800 Enacted).....	738,100
1200	For Contractual Services (\$1,734,200 Enacted).....	1,709,600
1290	For Travel (\$26,700 Enacted).....	26,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$42,900 Enacted).....	41,800
1300	For Commodities (\$1,667,900 Enacted).....	1,625,400
1302	For Printing (\$27,600 Enacted).....	26,900
1500	For Equipment.....	71,500
1700	For Telecommunications Services (\$44,300 Enacted).....	43,200
1800	For Operation of Auto Equipment (\$55,100 Enacted).....	53,700
TOTAL.....		\$ 15,477,900

HILL CORRECTIONAL CENTER

001-42680-1120-0000	For Personal Services.....	\$ 3,440,300
1140	For Student, Member and Inmate Compensation.....	51,400
1161	For State Contributions to State Employees' Retirement System.....	192,600
1170	For State Contributions to Social Security.....	246,000
1200	For Contractual Services.....	1,664,500
1290	For Travel.....	9,400
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	12,200
1300	For Commodities.....	1,206,100
1302	For Printing.....	21,600
1500	For Equipment.....	352,000
1700	For Telecommunications Services.....	30,900
1800	For Operation of Auto Equipment.....	21,700
1993	For Payment to Locally Held Travel and Allowance Revolving Fund.....	8,800
Total.....		\$ 7,257,500

JACKSONVILLE CORRECTIONAL CENTER

001-42671-1120-0000	For Personal Services (\$6,185,600 Enacted).....	\$ 6,091,300
1140	For Student, Member and Inmate Compensation (\$108,200 Enacted).....	105,400

DEPARTMENT OF CORRECTIONS (Continued)

149

001-42671-1161-0000	For State Contributions to State Employees' Retirement System (\$346,300 Enacted).....	\$ 339,400
1170	For State Contributions to Social Security (\$427,700 Enacted).....	419,200
1200	For Contractual Services (\$1,042,700 Enacted).....	1,038,800
1290	For Travel (\$11,300 Enacted).....	11,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners (\$43,300 Enacted).....	42,200
1300	For Commodities (\$1,029,700 Enacted).....	1,003,500
1302	For Printing (\$19,600 Enacted).....	19,100
1500	For Equipment.....	66,900
1700	For Telecommunications Services (\$50,200 Enacted).....	48,900
1800	For Operation of Auto Equipment (\$33,200 Enacted).....	32,400
	TOTAL.....	\$ 9,218,100

JOLIET CORRECTIONAL CENTER

001-42673-1120-0000	For Personal Services (\$12,234,300 Enacted).....	\$ 11,979,800
1140	For Student, Member and Inmate Compensation (\$132,300 Enacted).....	128,900
1161	For State Contributions to State Employees' Retirement System (\$685,000 Enacted).....	667,500
1170	For State Contributions to Social Security (\$874,600 Enacted).....	852,300
1200	For Contractual Services (\$4,365,100 Enacted).....	4,253,800
1290	For Travel (\$34,100 Enacted).....	33,200
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners (\$68,600 Enacted).....	66,900
1300	For Commodities (\$1,786,300 Enacted).....	1,740,800
1302	For Printing (\$59,600 Enacted).....	58,100
1500	For Equipment (\$147,700 Enacted).....	143,900
1700	For Telecommunications Services (\$137,100 Enacted).....	133,600
1800	For Operation of Auto Equipment (\$143,000 Enacted).....	139,400
	TOTAL.....	\$ 20,198,200

LINCOLN CORRECTIONAL CENTER

001-42675-1120-0000	For Personal Services (\$6,671,400 Enacted).....	\$ 6,580,900
1140	For Student, Member and Inmate Compensation (\$166,000 Enacted).....	161,800
1161	For State Contributions to State Employees' Retirement System (\$373,500 Enacted).....	366,700
1170	For State Contributions to Social Security (\$469,700 Enacted).....	461,100
1200	For Contractual Services (\$1,778,500 Enacted).....	1,744,700
1290	For Travel (\$6,700 Enacted).....	6,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$41,600 Enacted).....	40,500
1300	For Commodities (\$2,675,000 Enacted).....	2,606,800
1302	For Printing (\$18,200 Enacted).....	17,700
1500	For Equipment.....	84,000
1700	For Telecommunications Services (\$80,800 Enacted).....	78,700
1800	For Operation of Auto Equipment (\$45,100 Enacted).....	44,000
	TOTAL.....	\$ 12,193,400

LOGAN CORRECTIONAL CENTER

001-42677-1120-0000	For Personal Services (\$11,893,400 Enacted).....	\$ 11,671,900
1140	For Student, Member and Inmate Compensation (\$351,000 Enacted).....	342,100
1161	For State Contributions to State Employees' Retirement System (\$666,100 Enacted).....	650,600
1170	For State Contributions to Social Security (\$850,600 Enacted).....	830,800
1200	For Contractual Services (\$1,725,500 Enacted).....	1,681,500
1290	For Travel (\$17,800 Enacted).....	17,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$65,900 Enacted).....	64,200
1300	For Commodities (\$725,500 Enacted).....	707,000

DEPARTMENT OF CORRECTIONS (Continued)

001-42677-1302-0000	For Printing (\$27,700 Enacted).....	\$ 27,000
1500	For Equipment (\$139,200 Enacted).....	135,700
1700	For Telecommunications Services (\$109,000 Enacted).....	106,200
1800	For Operation of Auto Equipment (\$128,800 Enacted).....	<u>125,500</u>
TOTAL.....		\$ 16,359,800

MENARD CORRECTIONAL CENTER

001-42679-1120-0000	For Personal Services (\$18,556,100 Enacted).....	\$ 18,170,100
1140	For Student, Member and Inmate Compensation (\$452,000 Enacted).....	440,500
1161	For State Contributions to State Employees' Retirement System (\$1,039,100 Enacted).....	1,012,600
1170	For State Contributions to Social Security (\$1,225,600 Enacted).....	1,194,400
1200	For Contractual Services (\$2,676,100 Enacted).....	2,639,500
1290	For Travel (\$53,900 Enacted).....	52,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$87,700 Enacted).....	85,500
1300	For Commodities (\$5,542,700 Enacted).....	5,401,400
1302	For Printing (\$62,000 Enacted).....	60,400
1500	For Equipment.....	245,500
1700	For Telecommunications Services (\$157,100 Enacted).....	153,100
1800	For Operation of Auto Equipment (\$157,500 Enacted).....	<u>153,500</u>
TOTAL.....		\$ 29,609,000

MENARD PSYCHIATRIC CENTER

001-42681-1120-0000	For Personal Services (\$4,067,700 Enacted).....	\$ 3,983,100
1140	For Student, Member and Inmate Compensation (\$71,800 Enacted).....	70,000
1161	For State Contributions to State Employees' Retirement System (\$227,800 Enacted).....	222,000
1170	For State Contributions to Social Security (\$271,500 Enacted).....	264,600
1200	For Contractual Services (\$357,000 Enacted).....	347,900
1290	For Travel (\$19,600 Enacted).....	19,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$19,600 Enacted).....	19,100
1300	For Commodities (\$936,300 Enacted).....	912,400
1302	For Printing (\$9,800 Enacted).....	9,600
1500	For Equipment (\$71,800 Enacted).....	70,000
1700	For Telecommunications Services (\$25,200 Enacted).....	24,600
1800	For Operation of Auto Equipment (\$14,700 Enacted).....	<u>14,300</u>
TOTAL.....		\$ 5,956,700

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000	For Personal Services (\$16,833,800 Enacted).....	\$ 16,483,700
1140	For Student, Member and Inmate Compensation (\$289,600 Enacted).....	282,200
1161	For State Contributions to State Employees' Retirement System (\$942,900 Enacted).....	918,900
1170	For State Contributions to Social Security (\$1,195,400 Enacted).....	1,164,900
1200	For Contractual Services (\$4,464,600 Enacted).....	4,350,800
1290	For Travel (\$64,300 Enacted).....	62,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$55,100 Enacted).....	53,700
1300	For Commodities (\$3,878,300 Enacted).....	3,779,500
1302	For Printing (\$77,700 Enacted).....	75,700
1500	For Equipment (\$211,600 Enacted).....	206,200
1700	For Telecommunications Services (\$149,300 Enacted).....	145,500
1800	For Operation of Auto Equipment (\$57,500 Enacted).....	<u>56,000</u>
TOTAL.....		\$ 27,579,800

SHAWNEE CORRECTIONAL CENTER

001-42685-1120-0000	For Personal Services (\$9,675,400 Enacted).....	\$ 9,533,400
1140	For Student, Member and Inmate Compensation (\$294,000 Enacted).....	286,500

DEPARTMENT OF CORRECTIONS (Continued)

151

001-42685-1161-0000	For State Contributions to State Employees' Retirement System (\$541,700 Enacted).....	\$ 531,200
1170	For State Contributions to Social Security (\$691,700 Enacted).....	678,300
1200	For Contractual Services.....	1,894,600
1290	For Travel (\$13,700 Enacted).....	13,400
1290	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$35,100 Enacted).....	34,200
1300	For Commodities (\$2,051,400 Enacted).....	2,003,000
1302	For Printing (\$23,600 Enacted).....	23,000
1500	For Equipment.....	56,800
1700	For Telecommunications Services (\$42,800 Enacted).....	41,700
1800	For Operation of Auto Equipment (\$73,300 Enacted).....	71,400
	TOTAL.....	\$ 15,167,500

SHERIDAN CORRECTIONAL CENTER

001-42688-1120-0000	For Personal Services (\$8,458,200 Enacted).....	\$ 8,364,100
1140	For Student, Member and Inmate Compensation (\$158,600 Enacted).....	154,600
1161	For State Contributions to State Employees' Retirement System (\$473,600 Enacted).....	466,100
1170	For State Contributions to Social Security (\$604,700 Enacted).....	595,100
1200	For Contractual Services (\$1,122,800 Enacted).....	1,119,600
1290	For Travel (\$7,800 Enacted).....	7,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$43,200 Enacted).....	42,100
1300	For Commodities (\$1,576,400 Enacted).....	1,536,200
1302	For Printing (\$24,900 Enacted).....	24,300
1500	For Equipment.....	63,000
1700	For Telecommunications Services (\$85,000 Enacted).....	82,800
1800	For Operation of Auto Equipment (\$77,000 Enacted).....	75,000
	TOTAL.....	\$ 12,530,500

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000	For Personal Services (\$20,398,300 Enacted).....	\$ 19,973,900
1140	For Student, Member and Inmate Compensation (\$365,700 Enacted).....	356,400
1161	For State Contributions to State Employees' Retirement System (\$1,142,600 Enacted).....	1,113,500
1170	For State Contributions to Social Security (\$1,458,400 Enacted).....	1,421,200
1200	For Contractual Services (\$5,377,000 Enacted).....	5,240,000
1290	For Travel (\$19,000 Enacted).....	18,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$61,900 Enacted).....	60,300
1300	For Commodities (\$4,564,200 Enacted).....	4,447,900
1302	For Printing (\$46,500 Enacted).....	45,300
1500	For Equipment (\$235,100 Enacted).....	229,100
1700	For Telecommunications Services (\$194,800 Enacted).....	189,800
1800	For Operation of Auto Equipment (\$148,400 Enacted).....	144,600
	TOTAL.....	\$ 33,240,500

VANDALIA CORRECTIONAL CENTER

001-42694-1120-0000	For Personal Services (\$8,119,200 Enacted).....	\$ 8,012,600
1140	For Student, Member and Inmate Compensation (\$176,000 Enacted).....	171,500
1161	For State Contributions to State Employees' Retirement System (\$454,700 Enacted).....	446,500
1170	For State Contributions to Social Security (\$500,900 Enacted).....	492,500
1200	For Contractual Services (\$1,212,700 Enacted).....	1,181,800
1290	For Travel (\$11,300 Enacted).....	11,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$60,800 Enacted).....	59,300
1300	For Commodities (\$1,800,600 Enacted).....	1,754,700

DEPARTMENT OF CORRECTIONS (Continued)

001-42694-1302-0000	For Printing (\$29,300 Enacted).....	\$ 28,600
1500	For Equipment (\$73,500 Enacted).....	71,600
1700	For Telecommunications Services (\$129,400 Enacted).....	126,100
1800	For Operation of Auto Equipment (\$66,600 Enacted).....	64,900
TOTAL.....		\$ 12,421,100

VIENNA CORRECTIONAL CENTER

001-42696-1120-0000	For Personal Services (\$9,708,000 Enacted).....	\$ 9,561,900
1140	For Student, Member and Inmate Compensation (\$234,800 Enacted).....	228,800
1161	For State Contributions to State Employees' Retirement System (\$543,200 Enacted).....	532,500
1170	For State Contributions to Social Security (\$663,300 Enacted).....	650,300
1200	For Contractual Services (\$1,332,600 Enacted).....	1,298,600
1290	For Travel (\$18,100 Enacted).....	17,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners (\$56,600 Enacted).....	55,200
1300	For Commodities (\$1,583,700 Enacted).....	1,543,300
1302	For Printing (\$16,900 Enacted).....	16,500
1500	For Equipment (\$87,100 Enacted).....	84,900
1700	For Telecommunications Services (\$37,800 Enacted).....	36,800
1800	For Operation of Auto Equipment (\$87,500 Enacted).....	85,300
TOTAL.....		\$ 14,111,700

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING

301-42698-1120-0000	For Personal Services.....	\$ 3,539,600
1140	For the Student, Member and Inmate Compensation.....	1,353,700
1161	For State Contributions to State Employees' Retirement System.....	198,200
1170	For State Contributions to Social Security.....	253,100
1180	For Group Insurance.....	163,900
1200	For Contractual Services.....	882,300
1290	For Travel.....	112,700
1300	For Commodities.....	11,126,700
1302	For Printing.....	50,100
1500	For Equipment.....	1,181,800
1700	For Telecommunications Services.....	31,000
1800	For Operation of Auto Equipment.....	143,600
6900	For Repairs, Maintenance and Other Capital Improvements....	500,000
9939	For Refunds.....	5,000
TOTAL, Section 6.....		\$ 19,541,700

Section 7. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1 and 6 are for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1 and 6 of this Act until after the purposes and amounts have been approved in writing by the Governor.

001-42601-6600-0086 Section 7.1. The sum of (\$724,500 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, is reappropriated from the General Revenue Fund to the Department of Corrections for the rental, lease, purchase, or

renovation of a building for a work release facility in East St. Louis, Illinois, except for the present location at 913-917 Martin Luther King Drive, East St. Louis, Illinois.

Section 8. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1751, \$417,468,250.)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:

New Appropriations:

S.B. 1751:

General Revenue.....	001...	\$390,646,400.00
Working Capital.....	301...	19,036,700.00
Total, Operations.....		\$409,683,100.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1751:

General Revenue.....	001...	\$ 5,780,350.00
----------------------	--------	-----------------

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1751:

General Revenue.....	001...	\$ 1,499,800.00
Working Capital.....	301...	500,000.00
Total, Permanent Improvements.....		\$ 1,999,800.00

REFUNDS:

New Appropriations:

S.B. 1751:

Working Capital.....	301...	\$ 5,000.00
----------------------	--------	-------------

TOTAL, DEPARTMENT OF CORRECTIONS.....		\$417,468,250.00
---------------------------------------	--	------------------

DEPARTMENT OF EMPLOYMENT SECURITY

(Senate Bill No. 1750, Approved, July 10, 1986)
(Public Act 84-1150)

An Act making appropriations for the ordinary and contingent expenses of the Department of Employment Security.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

Payable from Title III Social Security and Employment Service Fund:		
052-42750-1120-0000	For Personal Services.....	\$ 2,519,900
1161	For State Contributions to State Employees' Retirement System.....	141,100
1170	For State Contributions to Social Security.....	180,200
1180	For Group Insurance.....	101,100
1200	For Contractual Services.....	512,500
1290	For Travel.....	49,700
1700	For Telecommunications Services.....	78,400
Total.....		\$ 3,582,900

FINANCIAL AND MANAGEMENT SERVICES

Payable from Title III Social Security and Employment Service Fund:		
052-42751-1120-0000	For Personal Services.....	\$ 6,044,700
1161	For State Contributions to State Employees' Retirement System.....	338,500
1170	For State Contributions to Social Security.....	432,200
1180	For Group Insurance.....	264,300
1200	For Contractual Services.....	2,224,800
1290	For Travel.....	35,100
1300	For Commodities.....	756,000
1302	For Printing.....	2,210,000
1500	For Equipment.....	391,400
1700	For Telecommunications Services.....	163,400
1800	For Operation of Auto Equipment.....	57,500
Total.....		\$ 12,917,900

MANAGEMENT INFORMATION SYSTEM

Payable from Title III Social Security and Employment Service Fund:		
052-42752-1120-0000	For Personal Services.....	\$ 3,806,900
1161	For State Contributions to State Employees' Retirement System.....	213,200
1170	For State Contributions to Social Security.....	272,200
1180	For Group Insurance.....	156,900
1200	For Contractual Services.....	14,198,000
1290	For Travel.....	12,900
1500	For Equipment.....	1,642,000
1700	For Telecommunications Services.....	593,700
Total.....		\$ 20,895,800

Payable from Unemployment Compensation Special Administration Fund:		
055-42752-1120-0000	For Personal Services.....	\$ 646,700
1161	For State Contributions to State Employees' Retirement System.....	36,200
1170	For State Contributions to Social Security.....	46,200
1180	For Group Insurance.....	26,300
Total.....		\$ 755,400

(Total, Section 1, \$38,152,000: Title III Social Security
and Employment Service Fund, \$37,396,600; Unemployment
Compensation Special Administration Fund, \$755,400)

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

Payable from Title III Social Security and Employment Service Fund:	
052-42753-1120-0000	For Personal Services..... \$ 49,406,500
1130	For Extra Help..... 5,660,900
1161	For State Contributions to State Employees' Retirement System..... 3,083,800
1170	For State Contributions to Social Security..... 3,937,400
1180	For Group Insurance..... 2,610,600
1200	For Contractual Services..... 11,274,500
1290	For Travel..... 521,300
1700	For Telecommunications Services..... 2,753,000
6600	For Permanent Improvements..... 100,000
9939	For Refunds..... <u>300,000</u>

Total, Title III Social Security and Employment Service.... \$ 79,648,000

Payable from Unemployment Compensation Special Administration Fund:	
055-42753-1120-0000	For Personal Services..... \$ 1,391,800
1161	For State Contributions to State Employees' Retirement System..... 77,900
1170	For State Contributions to Social Security..... 99,500
1180	For Group Insurance..... 68,400
1200	For Contractual Services..... 1
1700	For Telecommunications..... <u>88,300</u>

Total, Unemployment Compensation Special Administration Fund..... \$ 1,725,901

(Total, Section 2, \$81,373,901: Title III Social Security and Employment Service, \$79,648,000; Unemployment Compensation Special Administration, \$1,725,901)

001-42753-1900-0086 Section 3. The sum of \$1,736,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 2c of Public Act 84-0088, as added in Section 9a of Public Act 84-1108, is reappropriated from the General Revenue Fund to the Department of Employment Security for expenses related to the relocation of the Department from its present locations to One Congress Center, 401 South State Street in Chicago, Illinois. No obligations or expenditures may be made from appropriations in this Section without written approval by the Governor.

055-42753-1900-0000 Section 4. The sum of \$3,878,600, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for expenses related to the relocation of the Department from its present locations to One Congress Center, 401 South State Street in Chicago, Illinois, including the unexpended balances of obligations incurred in Fiscal Year 1986 against the appropriation provided in Section 2c of Public Act 84-0088, as added in Section 9a of Public Act 84-1108. No obligations or expenditures may be made from appropriations in this Section without written approval by the Governor.

Section 5a. The following named amount, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund, to the Department of Employment Security, as follows:

055-42753-8843-0000 For Payment of Interest on Advances Made to the Unemployment Trust Fund as Required by Title XII of the Social Security Act..... \$ 1,000,000

Section 5b. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund, to the Department of Employment Security, as follows:

001-42753-8843-0000 For Payment of Interest on Advances Made to the Unemployment Trust Fund as Required by Title XII of the Social Security Act..... \$ 32,965,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

PROGRAM AND PLANNING

		Payable from Title III Social Security and Employment Service Fund:	
052-42754-1120-0000		For Personal Services.....	\$ 9,129,100
1161		For State Contributions to State Employees' Retirement System.....	511,186
1170		For State Contributions to Social Security.....	652,745
1180		For Group Insurance.....	349,600
1200		For Contractual Services.....	2,192,500
1290		For Travel.....	133,000
1700		For Telecommunications Services.....	<u>113,700</u>
Total.....			\$ 13,081,831

(Total, Section 6, Title III Social Security and Employment Service Fund, \$13,081,831)

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, as follows:

		For Unemployment Compensation Benefits to Former State Employees -	
001-42759-4432-0000		Payable from the General Revenue Fund.....	\$ 6,809,300
011		Payable from the Road Fund.....	1,089,000
029		Payable from the Board of Regents N.I.U. Income Fund.....	22,700
028		Payable from the Board of Regents I.S.U. Income Fund.....	9,100
020		Payable from the Board of Regents S.S.U. Income Fund.....	5,000
038		Payable from the Board of Governors W.I.U. Income Fund....	17,900
034		Payable from the Board of Governors E.I.U. Income Fund....	24,300
027		Payable from the Board of Governors G.S.U. Income Fund....	5,100
037		Payable from the Board of Governors N.E.I.U. Income Fund..	7,700
030		Payable from the Board of Governors C.S.U. Income Fund....	15,800
032		Payable from the University of Illinois Income Fund.....	264,000
035		Payable from the Southern Illinois University Income Fund.	109,000
052		Payable from Title III Social Security and Employment Service Fund.....	<u>2,112,000</u>

(Total, Section 7, \$10,490,900: General Revenue, \$6,809,300; Road Fund, \$1,089,000; Title III Social Security and Employment Service, \$2,112,000; Income Funds, \$480,600)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

Grants-In-Aid

		Payable from Title III Social Security and Employment Service Fund:	
052-42753-4400-0000		For Grants.....	\$ 1,000,000
4479		For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities.....	150,000
4429		For Tort Claims.....	<u>1,000</u>
Total.....			\$ 1,151,000

(Total, Section 8, Title III Social Security and Employment Service Fund, \$1,151,000)

055-42753-1993-0000 Section 9a. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund, to the Department of Employment Security for deposit into the Title III Social Security and Employment Service Fund.

688-42753-1993-0000 Section 9b. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Job Training Fund to the Department of Employment Security for deposit into the Title III Social Security and Employment Service Fund.

052-42753-1900-0000 Section 10. The sum of \$8,000,000, or so much thereof as may be necessary and available from the federal government, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the implementation of revisions to "An Act in relation to a system of unemployment insurance" (Ill. Rev. Stat., 1985, ch. 48, par. 300, et seq.) passed during the 84th session of the General Assembly.

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1750, \$196,730,032.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

913-42717-1600-0000 Section 64. The following named amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund to the Department of Employment Security for Data and Computer Services.

Section 66. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditures by said state agencies until after the amounts have been approved in writing by the Illinois State Board of Education:

TO THE DEPARTMENT OF EMPLOYMENT SECURITY

656-42717-1910-0000 For State Coordination..... \$ 35,000

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$85,000.)

SUMMARY - DEPARTMENT OF EMPLOYMENT SECURITY

OPERATIONS:

New Appropriations:

S.B. 1750:

General Revenue.....	.001...	\$ 1,736,800.00
Job Training.....	.688...	400,000.00
Title III Social Security and Employment Service.....	.052...	137,726,431.00
Unemployment Compensation Special Administration.....	.055...	10,859,901.00

H.B. 2989:

Job Training Partnership.....	.913...	50,000.00
S.B.E. CETA and Job Training Partnership Act.....	.656...	35,000.00

Total, Operations.....		\$150,808,132.00
------------------------	--	------------------

AWARDS AND GRANTS:

New Appropriations:

S.B. 1750:

General Revenue.....	.001...	\$ 6,809,300.00
Road.....	.011...	1,089,000.00
Chicago State University Income.....	.030...	15,800.00
Eastern Illinois University Income.....	.034...	24,300.00
Governors State University Income.....	.027...	5,100.00
Northeastern Illinois University Income.....	.037...	7,700.00
Western Illinois University Income.....	.038...	17,900.00
Illinois State University Income.....	.028...	9,100.00
Northern Illinois University Income.....	.029...	22,700.00
Sangamon State University Income.....	.020...	5,000.00
Southern Illinois University Income.....	.035...	109,000.00
University of Illinois Income.....	.032...	264,000.00
Title III Social Security Employment Service.....	.052...	3,263,000.00

Total, Awards and Grants.....		\$ 11,641,900.00
-------------------------------	--	------------------

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1750:

Title III Social Security Employment Service.....	.052...	100,000.00
---	---------	------------

DEBT SERVICE:

New Appropriations:

S.B. 1750:

General Revenue.....	.001...	\$ 32,965,000.00
Unemployment Compensation Special Administration.....	.055...	1,000,000.00

Total, Debt Service.....		\$ 33,965,000.00
--------------------------	--	------------------

REFUNDS:

New Appropriations:

S.B. 1750:

Title III Social Security and Employment Service.....	.052...	\$ 300,000.00
---	---------	---------------

TOTAL, DEPARTMENT OF EMPLOYMENT SECURITY.....		\$196,815,032.00
---	--	------------------

(Senate Bill No. 1752, Approved as Reduced and Vetoed, July 18, 1986)
(Public Act 84-1213)

An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

GENERAL OFFICE

Payable from General Revenue Fund:

001-42801-1120-0000	For Personal Services.....	\$ 1,760,200
1161	For State Contributions to State Employees' Retirement System.....	98,600
1170	For State Contributions to Social Security.....	122,200
1200	For Contractual Services.....	220,100
1290	For Travel.....	54,900
1300	For Commodities.....	12,800
1302	For Printing.....	11,000
1500	For Equipment.....	28,300
1600	For Electronic Data Processing.....	96,800
1700	For Telecommunications Services.....	47,900
1800	For Operation of Auto Equipment.....	2,600
1200-0100	For Maintenance on Major Equipment Purchases.....	<u>82,500</u>

Total..... \$ 2,537,900

Payable from General Revenue Fund:

001-42801-1900-0000	For Expenses Connected With the Implementation of Public Utilities Act, Public Act 84-0617.....	\$ 25,200
0100	For Expenses Associated With the Geographic Information System (GIS).....	145,500
1910	For Management of the Institutional Conservation Program, State Energy Conservation Plan and Energy Extension Service.....	<u>255,600</u>

Total, General Revenue Fund..... \$ 426,300

(Total, Section 1, General Revenue, \$2,964,200)

985-42801-1900-0000 Section 1a. The sum of \$500,000, or so much thereof which may be necessary, is appropriated from the Superconducting Supercollider Fund to the Department of Energy and Natural Resources for expenses connected with siting the Superconducting Supercollider Project in Illinois.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources:

STATE GEOLOGICAL SURVEY

Payable from the General Revenue Fund:

001-42840-1120-0000	For Personal Services.....	\$ 4,423,300
1160	For Retirement Contributions.....	566,200
1200	For Contractual Services.....	92,500
1245	For Contractual Services--Topographic Surveys.....	18,300
1290	For Travel.....	36,100
1300	For Commodities.....	67,300
1302	For Printing.....	32,700
1500	For Equipment.....	50,000
1600	For Electronic Data Processing--Computer Based Research...	43,200
1700	For Telecommunications Services.....	52,400
1800	For Operation of Auto Equipment.....	<u>34,200</u>

For Expenses Connected With Geological Mapping in Southern Illinois:

1120-0100	For Personal Services.....	78,300
1900	For Other Expenses.....	<u>24,800</u>

Total, General Revenue Fund..... \$ 5,519,300

DEPARTMENT OF ENERGY AND NATURAL RESOURCES (Continued)

		Payable from the Natural Resources Information Fund:	
914-42840-1900-0000		For Expenses Connected With the	
		Sale of Maps and Publications.....	\$ 318,400
9939		For Refunds Connected With the	
		Sale of Maps and Publications.....	<u>5,000</u>
		Total, State Geological Survey.....	\$ 5,842,700

STATE NATURAL HISTORY SURVEY

		Payable from the General Revenue Fund:	
001-42850-1120-0000		For Personal Services.....	\$ 2,789,000
1160		For Retirement Contributions.....	373,700
1200		For Contractual Services.....	62,900
1290		For Travel.....	6,400
1300		For Commodities.....	39,900
1302		For Printing.....	21,800
1500		For Equipment.....	33,700
1600		For Electronic Data Processing.....	3,000
1700		For Telecommunications Services.....	43,300
1800		For Operation of Auto Equipment.....	<u>34,900</u>
		Total, General Revenue Fund.....	\$ 3,408,600

		Payable from the Natural Resources Information Fund:	
914-42850-1900-0000		For Expenses Connected With the	
		Sale of Maps and Publications.....	\$ <u>2,500</u>
		Total, State Natural History Survey.....	\$ 3,411,100

STATE WATER SURVEY

		Payable from the General Revenue Fund:	
001-42860-1120-0000		For Personal Services.....	\$ 2,564,800
1160		For Retirement Contributions.....	300,100
1200		For Contractual Services.....	57,400
1245		For Contractual Services--Stream Gauging.....	62,200
1290		For Travel.....	11,200
1300		For Commodities.....	18,000
1302		For Printing.....	1,500
1500		For Equipment.....	29,900
1700		For Telecommunications Services.....	36,100
1800		For Operation of Auto Equipment.....	<u>24,000</u>
		Total, General Revenue Fund.....	\$ 3,105,200

		Payable from the Natural Resources Information Fund:	
914-42860-1900-0000		For Expenses Connected With the	
		Sale of Maps and Publications.....	\$ <u>1,000</u>
		Total, State Water Survey.....	\$ 3,106,200

MUSEUMS

		Payable from the General Revenue Fund:	
001-42870-1120-0000		For Personal Services.....	\$ 1,909,800
1161		For State Contributions to State	
		Employees' Retirement System.....	106,900
		For State Contributions to Social Security.....	133,700
1200		For Contractual Services.....	269,300
1290		For Travel.....	12,800
1300		For Commodities.....	58,900
1302		For Printing.....	49,800
1500		For Equipment.....	28,300
1600		For Electronic Data Processing.....	11,600
1700		For Telecommunications Services.....	36,000
1800		For Operation of Auto Equipment.....	9,800
1910		For Acquisition and Exhibition of Art	
		by Illinois Artists (\$217,147 Enacted).....	212,547
1910-0100		For Development and Enhancement of Exhibitions	
		Within the Illinois State Museum.....	57,600
0200		For Expenses Connected With	
		Archeological Planning Research.....	<u>118,300</u>
		Total, General Revenue Fund.....	\$ 3,015,347

(Total, Section 2, \$15,375,347: General Revenue,
\$15,048,447; Natural Resources Information, \$326,900)

001-42870-4400-0000	Section 2a. The sum of \$3,327,100 (\$3,430,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources to contribute funds to public museums, as provided by law.		
	Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund and the Department of Energy and Natural Resources for the Chicago Art Gallery.		
001-42870-1120-0300	For Personal Services.....	\$	142,500
1910	For other expenses.....		<u>113,100</u>
	TOTAL.....	\$	255,600
834-42870-1910-0000	Section 2c. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Energy and Natural Resources for the purpose of purchasing art for the State of Illinois Center.		
	Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Energy and Natural Resources for the ordinary and contingent expenses of the Division of Energy and for the administration of programs in the State Energy Conservation Plan, Energy Extension Service, and the Institutional Conservation Program:		
859-42820-1120-0000	Payable from the Federal Energy Fund:		
1161	For Personal Services.....	\$	1,094,000
	For State Contributions to State Employees' Retirement System.....		61,300
1170	For State Contributions to Social Security.....		78,200
1180	For Group Insurance.....		42,100
1200	For Contractual Services.....		506,800
1290	For Travel.....		45,000
1300	For Commodities.....		28,400
1302	For Printing.....		64,800
1500	For Equipment.....		9,000
1600	For Electronic Data Processing.....		86,000
1700	For Telecommunications Services.....		50,000
1800	For Operation of Auto Equipment.....		<u>7,000</u>
	Subtotal, Operations.....		2,072,600
1900	For Other Expenses.....		<u>358,400</u>
	Total.....	\$	2,431,000
900-42820-1120-0000	Payable from the Petroleum Violation Fund:		
1161	For Personal Services.....	\$	849,200
	For State Contributions to State Employees' Retirement System.....		51,000
1170	For State Contributions to Social Security.....		59,400
1180	For Group Insurance.....		40,100
1200	For Contractual Services.....		274,800
1290	For Travel.....		37,400
1300	For Commodities.....		20,300
1302	For Printing.....		34,000
1500	For Equipment.....		19,000
1600	For Electronic Data Processing.....		41,300
1700	For Telecommunications Services.....		5,000
1800	For Operation of Auto Equipment.....		<u>2,000</u>
	Subtotal, Operations.....		1,433,500
1910	For Other Expenses.....		<u>496,100</u>
	Total.....	\$	1,929,600

Section 3a. The following named sums, or so much thereof as may be necessary, are appropriated from the Institute of Natural Resources Federal Projects Grant Fund to the Department of Energy and Natural Resources for expenses connected with the Illinois Solar Bank Grant Program:

820-42820-1120-0000	For Personal Services.....	\$ 46,000
1161	For State Contributions to State Employees' Retirement System.....	2,600
1170	For State Contributions to Social Security.....	3,300
1180	For Group Insurance.....	2,100
1200	For Contractual Services.....	43,900
1290	For Travel.....	9,400
1300	For Commodities.....	5,300
1302	For Printing.....	8,900
1600	For Electronic Data Processing.....	26,400
1700	For Telecommunication Services.....	10,100
1800	For Operation of Automotive Equipment.....	900
	Subtotal, Operations.....	158,900
4400	For Grants.....	250,000
	Total.....	\$ 408,900

653-42801-1993-0000 Section 3b. The sum of \$1,500,000 or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for expenses connected with planning, design and engineering for the demonstration of energy conservation through the use of cogeneration and fluidized-bed combustion at Southern Illinois University - Carbondale.

Section 4. The following named amounts, or so much thereof that may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for the Chemical Substances Research and Assistance Program:

Payable from the General Revenue Fund:		
001-42825-1120-0000	For Personal Services.....	\$ 476,000
1160	For Retirement Contributions.....	55,900
1200	For Contractual Services.....	67,300
1290	For Travel.....	23,500
1300	For Commodities.....	12,300
1302	For Printing.....	7,400
1500	For Equipment.....	14,700
1600	For Electronic Data Processing.....	46,500
1700	For Telecommunications Services.....	22,600
1800	For Operation of Auto Equipment.....	2,700
	Total.....	\$ 728,900
For Expenses Connected with Research:		
1910	Payable from the General Revenue Fund.....	\$ 631,900
840	Payable from the Hazardous Waste Research Fund.....	315,000
	Total.....	\$ 946,900

(Total, Section 4, \$1,696,000: General Revenue, \$1,381,000; Hazardous Waste Research, \$315,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for expenses, excluding personal services, connected with research in the following areas:

Payable from the General Revenue Fund:		
001-42801-1910-0100	Energy Resources.....	\$ 158,100
0200	Water Resources.....	135,600
0300	Air Quality.....	101,000
0600	Environmental Health.....	79,100
1100	Insect Pests.....	54,600
0800	Information Services.....	38,900
0700	Economic Impact Analysis.....	226,000
	Subtotal, General Revenue Fund.....	\$ 793,300

Payable from the Public Utility Fund:		
059-42801-1910-0100	Energy Resources.....	\$ 199,700
0200	Water Resources.....	171,100
0300	Air Quality.....	127,500
0600	Environmental Health.....	99,900
1100	Insect Pests.....	66,700
0800	Information Services.....	49,100
0700	Economic Impact Analysis.....	<u>285,200</u>

Subtotal, Public Utility Fund.....	999,200
------------------------------------	---------

TOTAL.....	\$ 1,792,500
------------	--------------

The Department of Energy and Natural Resources by transferring among line items in Section 5 may increase or decrease the amount appropriated in any line in this Section by no more than 2%.

Section 5a. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Department of Energy and Natural Resources for use in accordance with Section 22.14 of the Environmental Protection Act and the Illinois Solid Waste Management Act:

078-42801-1120-0000	For Personal Services.....	\$ 400,000
1900	For Other Expenses.....	300,000
4400	For Financial Assistance for Recycling and Reuse.....	<u>300,000</u>

Total.....	\$ 1,000,000
------------	--------------

001-42801-1900-0200 Section 6. The sum of \$388,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the enhancement of the Illinois Water Inventory and Aquifer Assessment Programs.

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with the State Buildings Program:

001-42801-1900-0300	For expenses other than Personal Services.....	68,600
---------------------	--	--------

001-42801-6900-0000 Section 8. The sum of \$136,400 (\$140,400 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work.

001-42801-6900-0100 Section 8a. The sum of \$58,200, or so much thereof which may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with completing the waterproofing at the Dickson Mounds Museum.

Section 8b. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 8 and Section 8a of this Act until after the purposes and amounts have been approved in writing by the Governor.

925-42801-1900-0000 Section 9. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Energy and Natural Resources for grants and contracts under the provisions of the Illinois Coal Technology Development Assistance Act created by the 83rd General Assembly.

653-42801-6900-0000 Section 10. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.

653-42801-6900-0086 Section 10a. The sum of \$14,078,273, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1986, from appropriations and reappropriations heretofore made

for such purpose in Section 10 and Section 10a of Public Act 84-0098, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.

Section 10b. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 10 and Section 10a of this Act until after the purposes and amounts have been approved in writing by the Governor.

653-42801-1900-0086 Section 11. The sum of \$1,606,059.08, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1986, from appropriations heretofore made for such purpose in Section 11 and Section 11a of Public Act 84-0098, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for the development of other forms of energy.

Section 11a. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 11 of this Act until after the purposes and amounts have been approved in writing by the Governor.

663-42801-6600-0000 Section 11b. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for pollution control equipment to be installed at the incinerator plant at the University of Illinois in Champaign, Illinois.

141-42801-6900-0083 Section 12. The sum of \$7,512,118.71, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1986, of which 67% is appropriated from the Capital Development Fund and 33% is appropriated from the Coal Development Fund, is reappropriated from an appropriation heretofore made for such purpose in Section 13 of Public Act 84-0098, to the Department of Energy and Natural Resources for capital development of coal resources at the Abbott Power Plant, located at the University of Illinois in Champaign.

Section 12a. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 12 of this Act until the purposes and amounts have been approved in writing by the Capital Development Board and the Governor.

001-42801-1900-0400 Section 13. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the DesPlaines River Wetlands Demonstration Project.

001-42801-1900-0500 Section 14. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for regional water resource evaluation for west central Illinois.

001-42885-4400-0000 Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the Department of Commerce and Community Affairs for grants under the Local Land Resource Management Planning Act.

001-42801-1900-0600 Section 16. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a study of the problem of siltation in order to maintain and improve recreation on the Illinois River in the Counties of LaSalle, Putnam, Marshall, Stark, Woodford, Peoria, and Tazewell.

001-42801-1900-0700 Section 17. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a feasibility study on siltation problems, shoreline maintenance and recreational improvements on the Kankakee River.

Section 18. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1752, \$68,307,797.79.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

- 971-42801-1900-0000 Section 1-1.11. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Supercollider Particle Accelerator in Illinois.
- 971-42801-1500-0000 Section 1-1.12. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the purchase and installation of scientific equipment at the State Scientific Surveys.
- 972-42801-4900-0000 Section 1-1.20. The amount of \$5,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for the Industrial Coal Utilization Program, created by Section 9 of "An Act in relation to natural resources, research, data collection and environmental studies", approved July 14, 1978, as amended.
- 972-42801-4473-0000 Section 1-4.2. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources, for a grant to the Rockford Ethnic Museum, for renovations and an expansion to the facility.
- 971-42801-1500-0086 Section 3-1.13. The amount of \$2,655,690.02, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.10 of Public Act 84-0110, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the purchase and installation of scientific equipment at the State Scientific Surveys.
- 971-42801-1900-0086 Section 3-1.14. The amount of \$1,927,179.28, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.24 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Supercollider Particle Accelerator in Illinois.
- 972-42801-4400-0186 Section 3-4.6. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.
- 972-42801-4900-0086 Section 4-1.2. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.11 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for the Industrial Coal Utilization Program, created by Section 9 of "An Act in relation to natural resources, research, data collection and environmental studies", approved July 14, 1978, as amended.
- 971-42801-4900-0086 Section 4-1.3. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 4.3 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the Industrial Coal Utilization Program.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$14,232,869.30.)

(House Bill No. 2986, Approved as Reduced, July 24, 1986)
(Public Act 84-1226)

An Act making certain appropriations.

Section 2.2. The following named sums, or so much thereof as may be necessary, are appropriated from the Exxon Oil Overcharge Settlement Trust Fund to the Department of Energy and Natural Resources for expenses connected with:

079-42801-1900-0000	Monitoring and Evaluation of Utility		
	Energy Conservation Plans.....	\$	300,000
4479	A Grant to the Department of Commerce and Community		
	Affairs to Operate the Existing Small Business		
	Energy Assistance Loan Program for Energy Audits,		
	Technical Assistance, and Loans.....		5,000,000
	Operating the Low Income Outreach and Information Program:		
4479-0100	Program Grant to the Department		
	of Commerce and Community Affairs.....		1,595,000
1900-0200	Low Income Energy Assistance Outreach.....		500,000
1900-0100	Expenses connected with operating a program		
	demonstrating the desulfurization of Illinois		
	Coal using ethanol and carbon monoxide.....		1,000,000

Section 5. Sections 1, 2, 2.1, 2.2, 3, and 4 of this Act take effect July 1, 1986. Section 2.3 takes effect July 1, 1988.

(Total, House Bill No. 2986, \$8,395,000.)

(House Bill No. 3000, Approved, July 10, 1986)
(Public Act 84-1142)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING
CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF ENERGY AND NATURAL RESOURCES

	For Expenses of the Lands Unsuitable Program:		
765-42880-1120-0000	For Personal Services.....	\$	543,122
1161	For State Contributions to State		
	Employees' Retirement System.....		11,548
1170	For State Contributions to Social Security.....		10,962
1180	For Group Insurance.....		27,876
1200	For Contractual Services.....		100,390

765-42880-1290-0000	For Travel.....	\$	15,288
1300	For Commodities.....		18,750
1302	For Printing.....		1,000
1500	For Equipment.....		1,500
1700	For Telecommunications Services.....		31,736
1800	For Operation of Auto Equipment.....		3,300
1600	For Electronic Data Processing.....		<u>118,867</u>
	Total.....	\$	884,339

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3000, \$884,339.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

001-42801-1910-0000 Section 17. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Energy and Natural Resources for the ordinary and contingent expenses of the Division of Coal Marketing, pursuant to "An Act to amend Section 3 of 'An Act in relation to natural resource, research, data collection and environmental studies'", passed by the Eighty-fourth General Assembly.

Section 22. This Act takes effect July 1, 1986.

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

New Appropriations:

S.B. 1752:

General Revenue.....	001...	\$ 20,879,047.00
Coal Technology Development Assistance.....	925...	5,000,000.00
Hazardous Waste Research.....	840...	315,000.00
Natural Resources Information.....	914...	321,900.00
Public Utility.....	059...	999,200.00
Solid Waste Management.....	078...	700,000.00
Superconductor Supercollider.....	985...	500,000.00
Coal Development.....	653...	1,500,000.00
Federal Energy.....	859...	2,431,000.00
Institute of Natural Resources Federal Projects Grant.....	820...	158,900.00
Petroleum Violation.....	900...	1,929,600.00
Institute of Natural Resources Special Projects.....	834...	500,000.00

S.B. 1734:

Build Illinois Bond.....	971...	2,000,000.00
--------------------------	--------	--------------

H.B. 2986:

Exxon Oil Overcharge Settlement Trust.....	079...	1,800,000.00
--	--------	--------------

H.B. 3000:

Federal Surface Mining Control and Reclamation.....	765...	884,339.00
---	--------	------------

Reappropriations:

S.B. 1752:

Coal Development.....	653...	1,606,059.08
-----------------------	--------	--------------

S.B. 1734:

Build Illinois Bond.....	971...	4,582,869.30
--------------------------	--------	--------------

Total, Operations..... \$ 46,107,914.38

AWARDS AND GRANTS:

New Appropriations:

S.B. 1752:

General Revenue.....	001...	\$ 3,327,100.00
Solid Waste Management.....	078...	300,000.00
Institute of Natural Resources Federal Projects Grant.....	820...	250,000.00

S.B. 1734:

Build Illinois Purposes.....	972...	5,050,000.00
------------------------------	--------	--------------

H.B. 2986:

Exxon Oil Overcharge Settlement Trust.....	079...	6,595,000.00
--	--------	--------------

Reappropriations:

S.B. 1734:

Build Illinois Purposes.....	972...	2,100,000.00
Build Illinois Bond.....	971...	500,000.00

Total, Awards and Grants..... \$ 18,122,100.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1752:

General Revenue.....	001...	\$ 194,600.00
Coal Development.....	653...	5,800,000.00

Reappropriations:

S.B. 1752:

Capital Development.....	141...	7,512,118.71
Coal Development.....	653...	14,078,273.00

Total, Permanent Improvements..... \$ 27,584,991.71

REFUNDS:

New Appropriations:

S.B. 1752:

Natural Resources Information.....	914...	\$ 5,000.00
------------------------------------	--------	-------------

TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES..... \$ 91,820,006.09

(House Bill No. 2990, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1185)

An Act making appropriations for the ordinary and contingent expenses of the Department of Financial Institutions.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions.

ADMINISTRATIVE

Payable from General Revenue Fund:	
001-43805-1120-0000	For Personal Services (\$212,400 Enacted)..... \$ 208,100
1161	For State Contributions to the State
	Employees' Retirement System (\$12,000 Enacted)..... 11,700
1170	For State Contributions to Social
	Security (\$15,200 Enacted)..... 14,900
1200	For Contractual Services (\$15,900 Enacted)..... 15,600
1290	For Travel (\$10,900 Enacted)..... 10,700
1300	For Commodities (\$2,800 Enacted)..... 2,700
1302	For Printing (\$3,600 Enacted)..... 3,500
1500	For Equipment..... 600
1700	For Telecommunications Services (\$22,400 Enacted)..... 21,900
1800	For Operation of Auto Equipment (\$2,000 Enacted)..... 1,900

Total..... \$ 291,600

Payable from State Pensions Fund:	
054-43805-1120-000	For Personal Services..... \$ 135,000
1161	For State Contributions to State
	Employees' Retirement System..... 7,500
1170	For State Contributions to Social Security..... 9,700
1180	For Group Insurance..... 5,100
1200	For Contractual Services..... 19,300
1290	For Travel..... 8,800
1300	For Commodities..... 1,400
1302	For Printing..... 1,200
1500	For Equipment..... 1,300
1700	For Telecommunications Services..... 17,300
1800	For Operation of Auto Equipment..... 1,500

Total..... \$ 208,100

(Total, Section 1, \$499,700: General Revenue, \$291,600;
State Pensions, \$208,100)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

CONSUMER CREDIT

Payable from General Revenue Fund:	
001-43810-1120-0000	For Personal Services (\$408,600 Enacted)..... \$ 400,300
1161	For State Contributions to the State
	Employees' Retirement System (\$22,900 Enacted)..... 22,500
1170	For State Contributions to Social
	Security (\$29,200 Enacted)..... 28,700
1200	For Contractual Services (\$7,400 Enacted)..... 7,300
1290	For Travel (\$46,800 Enacted)..... 45,900
1300	For Commodities (\$3,100 Enacted)..... 3,000
1302	For Printing (\$4,300 Enacted)..... 4,200
1500	For Equipment..... 700
9939	For Refunds..... 1,000

Total..... \$ 513,600

CREDIT UNION

Payable from General Revenue Fund:	
001-43815-1120-0000	For Personal Services (\$751,100 Enacted)..... \$ 661,200
1161	For State Contributions to State
	Employees' Retirement System (\$42,200 Enacted)..... 37,200

DEPARTMENT OF FINANCIAL INSTITUTIONS (Continued)

001-43815-1170-0000	For State Contributions to Social Security (\$53,900 Enacted).....	47,400
1200	For Contractual Services (\$50,400 Enacted).....	14,500
1290	For Travel (\$90,500 Enacted).....	73,500
1300	For Commodities (\$10,200 Enacted).....	4,300
1302	For Printing (\$13,600 Enacted).....	6,200
1500	For Equipment (\$13,000 Enacted).....	4,100
9939	For Refunds.....	1,000
1700	For Telecommunications Services (\$2,900 Enacted).....	<u>Vetoed</u>

Total..... \$ 849,400

CURRENCY EXCHANGE

001-43820-1120-0000	Payable from General Revenue Fund:	
	For Personal Services (\$325,600 Enacted).....	\$ 319,000
1161	For State Contributions to the State Employees' Retirement System (\$18,200 Enacted).....	18,000
1170	For State Contributions to Social Security (\$23,300 Enacted).....	23,100
1200	For Contractual Services (\$16,900 Enacted).....	16,600
1290	For Travel (\$18,600 Enacted).....	18,200
1300	For Commodities (\$2,400 Enacted).....	2,300
1302	For Printing (\$4,700 Enacted).....	4,600
1500	For Equipment.....	600
9939	For Refunds.....	<u>1,000</u>

Total..... \$ 403,400

(Total, Section 2, General Revenue, \$1,252,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

054-43825-1120-0000	Payable from State Pensions Fund:	
	For Personal Services.....	\$ 788,400
1161	For State Contributions to State Employees' Retirement System.....	44,100
1170	For State Contributions to Social Security.....	56,200
1180	For Group Insurance.....	37,600
1200	For Contractual Services.....	290,100
1290	For Travel.....	51,900
1300	For Commodities.....	7,900
1302	For Printing.....	13,700
1500	For Equipment.....	5,800
1800	For Operation of Auto Equipment.....	<u>2,500</u>

Total..... \$ 1,298,200

ELECTRONIC DATA PROCESSING

054-43830-1120-0000	Payable from State Pensions Fund:	
	For Personal Services.....	\$ 51,900
1161	For State Contributions to State Employees' Retirement System.....	2,900
1170	For State Contributions to Social Security.....	3,700
1180	For Group Insurance.....	2,100
1200	For Contractual Services.....	60,300
1290	For Travel.....	2,300
1300	For Commodities.....	3,600
1500	For Equipment.....	<u>21,100</u>

Total..... \$ 147,900

001-43830-1200-0000	Payable from General Revenue Fund:	
	For Contractual Services (\$33,300 Enacted).....	<u>\$ 32,600</u>

Total, Electronic Data Processing..... \$ 180,500

(Total, Section 3, \$1,478,700: General Revenue, \$32,600; State Pensions, \$1,446,100)

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 2990, \$3,744,800.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

084-43801-4488-0000 Section 122. The sum of (\$3,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Homeowners' Emergency Assistance Revolving Fund to the Department of Financial Institutions for loans made pursuant to the "Illinois Homeowners' Emergency Assistance Law".

Section 143. This Act takes effect July 1, 1986.

SUMMARY - DEPARTMENT OF FINANCIAL INSTITUTIONS

OPERATIONS:

New Appropriations:

H.B. 2990:

General Revenue.....	001...	\$ 2,087,600.00
State Pensions.....	054...	<u>1,654,200.00</u>
Total, Operations.....		\$ 3,741,800.00

REFUNDS:

New Appropriations:

H.B. 2990:

General Revenue.....	001...	\$ <u>3,000.00</u>
TOTAL, DEPARTMENT OF FINANCIAL INSTITUTIONS.....		\$ 3,744,800.00

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 3001, Approved, July 10, 1986)
(Public Act 84-1143)

An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:	
001-44201-1120-0000	For Personal Services..... \$ 412,500
1161	For State Contributions to State Employees' Retirement System..... 23,100
1170	For State Contributions to Social Security..... 29,500
1200	For Contractual Services..... 139,400
1290	For Travel..... 17,000
1300	For Commodities..... 8,300
1302	For Printing..... 8,300
1500	For Equipment..... 2,600
1700	For Telecommunications Services..... 29,300
1800	For Operation of Auto Equipment..... 100
Total, Section 1..... \$ 670,100	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:	
001-44210-1120-0000	For Personal Services..... \$ 1,160,400
1161	For State Contributions to State Employees' Retirement System..... 65,000
1170	For State Contributions to Social Security..... 82,950
1200	For Contractual Services..... 16,800
1290	For Travel..... 17,700
1300	For Commodities..... 4,500
1302	For Printing..... 1,800
1700	For Telecommunications Services..... 45,500
Total..... \$ 1,394,650	
Payable from Special Projects Division Fund:	
607-44210-1120-0000	For Personal Services..... \$ 746,600
1161	For State Contributions to State Employees' Retirement System..... 41,700
1170	For State Contributions to Social Security..... 53,400
1180	For Group Insurance..... 50,300
1200	For Contractual Services..... 39,000
1290	For Travel..... 40,600
1300	For Commodities..... 8,600
1302	For Printing..... 6,700
1500	For Equipment..... 10,800
1700	For Telecommunications Services..... 31,000
Total..... \$ 1,028,700	

(Total, Section 2, \$2,423,350: General Revenue, \$1,394,650; Special Projects Fund, \$1,028,700)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:	
001-44220-1120-0000	For Personal Services..... \$ 609,840
1161	For State Contributions to State Employees' Retirement System..... 34,151

DEPARTMENT OF HUMAN RIGHTS (Concluded)

173

001-44220-1170-0000	For State Contributions to Social Security.....	\$	43,604
1200	For Contractual Services.....		12,800
1290	For Travel.....		29,300
1300	For Commodities.....		3,900
1302	For Printing.....		1,800
1700	For Telecommunications Services.....		<u>19,600</u>

Total, Section 3..... \$ 754,995

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3001, \$3,848,445.)

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:

New Appropriations:

H.B. 3001:

General Revenue.....	001...	\$	2,819,745.00
Special Projects Division.....	607...		<u>1,028,700.00</u>

TOTAL, DEPARTMENT OF HUMAN RIGHTS..... \$ 3,848,445.00

(Senate Bill No. 1754, Approved as Reduced, July 11, 1986)
(Public Act 84-1173)

An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

Payable from General Revenue Fund:	
001-44601-1120-0000	For Personal Services (\$226,000 Enacted)..... \$ 220,100
1161	For State Contributions to State Employees' Retirement System (\$12,700 Enacted)..... 12,300
1170	For State Contributions to Social Security..... 15,100
1200	For Contractual Services (\$282,900 Enacted)..... 275,300
1242	For Contractual Services for Auditing and Management Consultants (\$24,300 Enacted)..... 23,600
1290	For Travel..... 100
1300	For Commodities (\$19,900 Enacted)..... 19,400
1302	For Printing (\$11,600 Enacted)..... 11,300
1500	For Equipment (\$12,000 Enacted)..... 11,600
1700	For Telecommunications Services (\$6,400 Enacted)..... 6,200
1800	For Operation of Auto Equipment (\$5,100 Enacted)..... 5,000
1900	For Expenses Associated with Long-Term Health Care Task Force (\$70,000 Enacted)..... <u>68,100</u>
Total, General Revenue Fund..... \$ 668,100	

Payable from Insurance Producer Administration Fund:	
922-44601-1120-0000	For Personal Services..... \$ 565,600
1161	For State Contributions to State Employees' Retirement System..... 31,600
1170	For State Contributions to Social Security..... 40,500
1180	For Group Insurance..... 32,600
1120	For Contractual Services..... 456,100
1242	For Contractual Services for Auditing and Management Consultants..... 25,500
1290	For Travel..... 1,700
1300	For Commodities..... 25,100
1302	For Printing..... 30,000
1500	For Equipment..... 65,700
1700	For Telecommunications Services..... 8,400
1800	For Operation of Auto Equipment..... <u>4,100</u>
Total, Insurance Producer Administration Fund..... \$ 1,286,900	

(Total, Section 1, \$1,955,000: General Revenue Fund, \$668,100; Insurance Producer Administration Fund, \$1,286,900)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

STAFF SERVICES DIVISION

Payable from General Revenue Fund:	
001-44625-1120-0000	For Personal Services (\$357,600 Enacted)..... \$ 348,300
1161	For State Contribution to State Employees' Retirement System (\$20,000 Enacted)..... 19,500
1170	For State Contributions to Social Security (\$25,600 Enacted)..... 24,900
1290	For Travel (\$25,800 Enacted)..... 25,100
1700	For Telecommunications Services (\$14,600 Enacted)..... <u>14,200</u>
Total, General Revenue Fund..... \$ 432,000	

Payable from Insurance Producer Administration Fund:

922-44625-1120-0000	For Personal Services.....	\$	299,700
1161	For State Contributions to State Employees' Retirement System.....		16,800
1170	For State Contributions to Social Security.....		21,400
1180	For Group Insurance.....		11,100
1290	For Travel.....		32,400
1700	For Telecommunications Services.....		<u>6,200</u>

Total, Insurance Producer Administration Fund..... \$ 387,600

(Total, Section 2, \$819,600: General Revenue Fund, \$432,000; Insurance Producer Administration, \$387,600)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING DIVISION

Payable from General Revenue Fund:

001-44630-1120-0000	For Personal Services (\$107,300 Enacted).....	\$	104,500
1161	For State Contributions to State Employees' Retirement System (\$6,000 Enacted).....		5,800
1170	For State Contributions to Social Security (\$7,600 Enacted).....		7,500
1200	For Contractual Services (\$122,400 Enacted).....		119,200
1290	For Travel.....		1
1302	For Printing.....		<u>1</u>

Total, General Revenue Fund..... \$ 237,002

Payable from Insurance Producer Administration Fund:

922-44630-1120-0000	For Personal Services.....	\$	219,500
1161	For State Contributions to State Employees' Retirement System.....		12,300
1170	For State Contributions to Social Security.....		14,600
1180	For Group Insurance.....		9,000
1200	For Contractual Services.....		414,800
1290	For Travel.....		3,100
1300	For Commodities.....		4,300
1302	For Printing.....		6,300
1500	For Equipment.....		63,400
1700	For Telecommunications Services.....		<u>30,500</u>

Total, Insurance Premium Administration Fund..... \$ 777,800

(Total, Section 3, \$1,014,802: General Revenue Fund, \$237,002; Insurance Producer Administration, \$777,800)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

Payable from General Revenue Fund:

001-44605-1120-0000	For Personal Services (\$458,000 Enacted).....	\$	446,100
1161	For State Contributions to State Employees' Retirement System (\$25,700 Enacted).....		24,900
1170	For State Contributions to Social Security (\$32,700 Enacted).....		31,900
1290	For Travel (\$83,800 Enacted).....		81,600
1700	For Telecommunications Services (\$6,100 Enacted).....		<u>5,900</u>

Total, General Revenue Fund..... \$ 590,400

Payable from Insurance Producer Administration Fund:

922-44605-1120-0000	For Personal Services.....	\$	1,967,700
1161	For State Contributions to State Employees' Retirement System.....		110,200
1170	For State Contributions to Social Security.....		<u>138,300</u>

DEPARTMENT OF INSURANCE (Continued)

922-44605-1180-0000	For Group Insurance.....	\$ 90,600
1290	For Travel.....	106,400
1700	For Telecommunications Services.....	40,800
9939	For Refunds.....	<u>15,000</u>

Total, Insurance Producer Administration Fund..... \$ 2,469,000

(Total, Section 4, \$3,059,400: General Revenue, \$590,400;
Insurance Producer Administration, \$2,469,000)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

LIFE, ACCIDENT AND HEALTH DIVISION

Payable from General Revenue Fund:		
001-44615-1120-0000	For Personal Services (\$1,457,400 Enacted).....	\$ 1,419,500
1161	For State Contributions to State Employees' Retirement System (\$81,700 Enacted).....	79,500
1170	For State Contributions to Social Security.....	101,500
1290	For Travel (\$140,800 Enacted).....	137,100
1700	For Telecommunications Services (\$20,400 Enacted).....	<u>19,900</u>

Total, General Revenue Fund..... \$ 1,757,500

Payable from Insurance Regulatory Fund:		
997-44615-1120-0000	For Personal Services.....	\$ 118,600
1161	For State Contribution to State Employees' Retirement System.....	6,600
1170	For State Contribution to Social Security.....	8,500
1180	For Group Insurance.....	<u>5,300</u>

Total, Insurance Regulatory Fund..... \$ 139,000

(Total, Section 5, \$1,896,500: General Revenue, \$1,757,500;
Insurance Regulatory Fund, \$139,000)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

PROPERTY AND CASUALTY DIVISION

Payable from General Revenue Fund:		
001-44620-1120-0000	For Personal Services (\$899,200 Enacted).....	\$ 875,800
1161	For State Contributions to State Employees' Retirement System (\$50,400 Enacted).....	49,000
1170	For State Contributions to Social Security (\$64,300 Enacted).....	62,600
1290	For Travel (\$96,600 Enacted).....	94,100
1700	For Telecommunications Services (\$15,100 Enacted).....	<u>14,700</u>

Total, General Revenue Fund..... \$ 1,096,200

Payable from Insurance Regulatory Fund:		
997-44620-1120-0000	For Personal Services.....	\$ 134,700
1161	For State Contribution to State Employees' Retirement System.....	7,500
1170	For State Contribution to Social Security.....	9,600
1180	For Group Insurance.....	<u>4,200</u>

Total, Insurance Regulatory Fund..... \$ 156,000

(Total, Section 6, \$1,252,200: General Revenue,
\$1,096,200; Insurance Regulatory Fund, \$156,000)

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1754, \$9,997,502.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

Section 21. In addition to any amount heretofore appropriated, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance:

ADMINISTRATIVE SUPPORT DIVISION

Payable from the General Revenue Fund:		
001-44601-1200-0100	For Contractual Services.....	\$ 29,500
1300	For Commodities.....	4,000
1302	For Printing.....	14,000
1500	For Equipment.....	<u>45,000</u>
Total, General Revenue Fund.....		\$ 92,500

STAFF SERVICES DIVISION

Payable from the General Revenue Fund:		
001-44625-1120-0100	For Personal Services.....	\$ 13,500
1161	For State Contributions to State Employees' Retirement System.....	800
1170	For State Contributions to Social Security.....	1,000
1290	For Travel.....	1,000
1700	For Telecommunications Services.....	<u>250</u>
Total, General Revenue Fund.....		\$ 16,550

ELECTRONIC DATA PROCESSING DIVISION

Payable from General Revenue Fund:		
001-44630-1120-0100	For Personal Services.....	\$ 39,300
1161	For State Contributions to State Employees' Retirement System.....	2,200
1170	For State Contributions to Social Security.....	2,800
1200	For Contractual Services.....	24,500
1700	For Telecommunications Services.....	<u>1,000</u>
Total, General Revenue Fund.....		\$ 69,800

CONSUMER DIVISION

Payable from General Revenue Fund:		
001-44605-1120-0100	For Personal Services.....	\$ 87,600
1161	For State Contributions to State Employees' Retirement System.....	4,900
1170	For State Contributions to Social Security.....	6,300
1290	For Travel.....	10,000
1700	For Telecommunications Services.....	<u>4,200</u>
Total, General Revenue Fund.....		\$ 113,000

PROPERTY AND CASUALTY DIVISION

Payable from General Revenue Fund:		
001-44620-1120-0100	For Personal Services.....	\$ 27,900
1161	For State Contributions to State Employees' Retirement System.....	1,600
1170	For State Contributions to Social Security.....	2,000
1290	For Travel.....	1,000
1700	For Telecommunications Services.....	<u>500</u>
Total, General Revenue Fund.....		\$ 33,000

Payable from Insurance Financial Regulation Fund:		
977-44620-1120-0100	For Personal Services.....	\$ 134,700
1161	For State Contributions to State Employees' Retirement System.....	7,500
1170	For State Contributions to Social Security.....	9,600
1180	For Group Insurance.....	<u>4,200</u>
Total, Insurance Financial Regulation Fund.....		\$ 156,000

LIFE, ACCIDENT AND HEALTH DIVISION

		Payable from Insurance Financial Regulation Fund:	
997-44615-1120-0100	For Personal Services.....	\$	118,600
1161	For State Contributions to State Employees' Retirement System.....		6,600
1170	For State Contributions to Social Security.....		8,500
1180	For Group Insurance.....		<u>5,300</u>
Total, Insurance Financial Regulation Fund.....		\$	139,000
(Total, Section 21, \$619,850: General Revenue, \$324,850; Insurance Financial Regulation Fund, \$295,000)			
Section 22. This Act takes effect July 1, 1986.			
(Total, House Bill No. 3191, \$619,850.)			

SUMMARY - DEPARTMENT OF INSURANCE

OPERATIONS:

New Appropriations:			
S.B. 1754:			
General Revenue.....	.001...	\$	4,781,202.00
Insurance Financial Regulation.....	.997...		295,000.00
Insurance Producer Administration.....	.922...		<u>4,906,300.00</u>
H.B. 3191:			
General Revenue.....	.001...		324,850.00
Insurance Financial Regulation.....	.997...		<u>295,000.00</u>
Total, Operations.....		\$	<u>10,602,352.00</u>

REFUNDS:

New Appropriations:			
S.B. 1754:			
Insurance Producer Administration.....	.922...	\$	<u>15,000.00</u>
TOTAL, DEPARTMENT OF INSURANCE.....		\$	<u>10,617,352.00</u>

(Senate Bill No. 1755, Approved as Reduced, July 11, 1986)
(Public Act 84-1174)

An Act making appropriations for the ordinary and contingent expenses for the Department of Labor.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:		
001-45201-1120-0000	For Personal Services (\$421,000 Enacted).....	\$ 416,700
1161	For State Contributions to State	
	Employees' Retirement System (\$23,500 Enacted).....	23,340
1170	For State Contributions to Social	
	Security (\$30,100 Enacted).....	29,800
1200	For Contractual Services (\$498,900 Enacted).....	492,250
1290	For Travel (\$27,200 Enacted).....	26,950
1300	For Commodities (\$9,700 Enacted).....	9,600
1302	For Printing (\$18,700 Enacted).....	18,550
1500	For Equipment.....	1,600
1600	For Electronic Data Processing.....	106,200
1700	For Telecommunications Services (\$20,300 Enacted).....	20,100
1800	For Operation of Auto Equipment.....	3,000
Total.....		\$ 1,148,090

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:		
001-45210-1120-0000	For Personal Services (\$913,700 Enacted).....	\$ 911,220
1161	For State Contributions to State	
	Employees' Retirement System (\$51,200 Enacted).....	51,030
1170	For State Contributions to Social	
	Security (\$65,300 Enacted).....	65,150
1200	For Contractual Services.....	65,400
1290	For Travel.....	91,500
1300	For Commodities.....	10,800
1302	For Printing.....	24,800
1500	For Equipment.....	6,300
1700	For Telecommunications Services.....	26,700
1800	For Operation of Auto Equipment.....	1,600
Total.....		\$ 1,254,500

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:		
001-45220-1120-0000	For Personal Services (\$1,295,400 Enacted).....	\$ 1,283,450
1161	For State Contributions to State	
	Employees' Retirement System (\$72,500 Enacted).....	71,880
1170	For State Contributions to Social	
	Security (\$92,600 Enacted).....	91,770
1200	For Contractual Services.....	41,000
1290	For Travel (\$101,500 Enacted).....	100,500
1300	For Commodities.....	5,600
1302	For Printing.....	7,600
1500	For Equipment.....	3,100

DEPARTMENT OF LABOR (Concluded)

001-45220-1700-0000	For Telecommunications Services (\$29,400 Enacted).....	\$	29,100
1800	For Operation of Auto Equipment (\$3,500 Enacted).....		<u>3,450</u>
	Total.....	\$	1,637,450

Section 4. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1755, Operations: General Revenue,
\$4,040,040.00.)

(Senate Bill No. 1740, Approved, July 9, 1986)
(Public Act 84-1131)

An Act making appropriations for the ordinary and contingent expenses of the Illinois State Lottery.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Illinois State Lottery:

OPERATIONS

Payable from State Lottery Fund:	
711-45801-1120-0000	For Personal Services..... \$ 5,279,692
1161	For State Contributions to State Employees' Retirement System..... 303,300
1170	For State Contributions to Social Security..... 387,300
1200	For Contractual Services..... 12,740,500
1290	For Travel..... 83,900
1300	For Commodities..... 61,200
1302	For Printing..... 31,000
1500	For Equipment..... 428,000
1600	For Electronic Data Processing..... 2,361,144
1700	For Telecommunications Services..... 10,954,300
1800	For Operation of Auto Equipment..... 236,000
1910	For Expenses of Developing and Promoting Lottery Games.... 9,355,500
9939	For Refunds..... <u>25,000</u>
Total..... \$ 42,246,836	

LOTTERY BOARD

Payable from State Lottery Fund:	
711-45805-1150-0000	For Personal Services - Per Diem For Board Members..... \$ 6,500
1161	For State Contributions to State Employees' Retirement System..... 400
1170	For State Contributions to Social Security..... 500
1200	For Contractual Services..... 3,000
1290	For Travel..... 5,000
1300	For Commodities..... 300
1500	For Equipment..... <u>300</u>
Total..... \$ 16,000	

(Total, Section 1, State Lottery Fund, \$42,262,836)

711-45801-4900-0000 Section 2. The sum of \$335,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois State Lottery, for payment of prizes to holders of winning lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1740, \$377,262,836.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

Section 12. In addition to any amounts heretofore appropriated, the following named sum, or so much thereof as may be necessary, is appropriated to the Illinois State Lottery for the purpose hereinafter named:

OPERATIONS

001-45801-1200-0100	Contractual Services (\$2,000,000 Enacted)..... \$ 1,940,000
---------------------	--

Section 22. This Act takes effect July 1, 1986.

(Total, House Bill No. 3191, \$1,940,000.)

SUMMARY - DEPARTMENT OF LOTTERY

OPERATIONS:		
New Appropriations:		
S.B. 1740:		
State Lottery.....	711...	\$ 42,237,836.00
H.B. 3191:		
General Revenue.....	001...	<u>1,940,000.00</u>
Total, Operations.....		\$ <u>44,177,836.00</u>
AWARDS AND GRANTS:		
New Appropriations:		
S.B. 1740:		
State Lottery.....	711...	\$335,000,000.00
REFUNDS:		
New Appropriations:		
S.B. 1740:		
State Lottery.....	711...	\$ <u>25,000.00</u>
TOTAL, DEPARTMENT OF LOTTERY.....		\$379,202,836.00

(Senate Bill No. 1738, Approved as Reduced and Vetoed, July 11, 1986)
(Public Act 84-1196)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASED CARE

For Community Based Programs for the Mentally Ill:

For Community Service Grants:

Payable from the General Revenue Fund--

001-46220-4400-1100	For Region 1 (\$8,697,500 Enacted).....	\$ 8,077,700
1200	For Region 2 (\$9,304,800 Enacted).....	8,845,100
1300	For Region 3 (\$9,711,800 Enacted).....	9,232,100
1400	For Region 4 (\$8,146,900 Enacted).....	7,744,600
1500	For Region 5 (\$27,263,400 Enacted).....	25,915,900
1600	For Region 6 (\$4,369,500 Enacted).....	4,153,700

For Grants to the above-mentioned regions as deemed necessary by the Department:

876-46220-4400-1000	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	9,505,100
---------------------	---	-----------

For MI Initiative--

001-46220-4400-1700	Payable from the General Revenue Fund (\$13,358,400 Enacted).....	12,698,500
---------------------	---	------------

For Emergency Psychiatric Services--

4467-1500	Payable from General Revenue Fund (\$8,382,300 Enacted)....	7,958,500
1600	For expenses associated with psychiatric treatment for MI inmates of Cook County jails served by Cermak Health Services (\$500,000 Enacted).....	485,000

For MI Persons in Private Facilities--

4496-1500	Payable from General Revenue Fund (\$696,200 Enacted).....	661,800
-----------	--	---------

For MI Children in Licensed Private Facilities--

4401-1500	Payable from General Revenue Fund (\$2,575,000 Enacted)....	2,447,800
-----------	---	-----------

(Total, Community Based Programs for the Mentally Ill, \$97,725,800: General Revenue, \$88,220,700; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$9,505,100)

For Community Based Programs for the Developmentally Disabled:

For Community Service Grants:

Payable from the General Revenue Fund--

001-46220-4400-2100	For Region 1 (\$10,491,100 Enacted).....	\$ 9,973,900
2200	For Region 2 (\$12,955,900 Enacted).....	12,317,200
2300	For Region 3 (\$9,837,700 Enacted).....	9,352,700
2400	For Region 4 (\$8,380,800 Enacted).....	7,967,700
2500	For Region 5 (\$25,375,200 Enacted).....	24,123,700
2600	For Region 6 (\$9,814,500 Enacted).....	9,330,600

For DD Persons in Private Facilities--

050	4401-2500 Payable from General Revenue Fund (\$11,916,300 Enacted)...	11,316,200
	Payable from Mental Health Fund.....	21,450,000

For Implementation of the Community Care DD Initiative--

001-46220-4400-2700	Payable from General Revenue Fund (\$16,244,600 Enacted)...	15,445,600
---------------------	---	------------

For Expenditures Related to Adult Day Programming--

662	2800 Payable from General Revenue Fund (\$294,000 Enacted).....	285,200
	Payable from DMH/DD Federal Projects Fund.....	1,700,000

001-46220-4400-4000	For operational expenses associated with the enclosure of several existing buildings at New Horizon (\$300,000 Enacted).....	Vetoed
4100	For expenses associated with adult day training services for the Barbara Olson School of Hope (\$100,000 Enacted)...	Vetoed
	(Total, Community Based Programs for the Developmentally Disabled, \$123,262,800: General Revenue, \$100,112,800; Mental Health, \$21,450,000; DMH/DD Federal Projects, \$1,700,000)	

Section 1a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for grants-in-aid and purchased care in its various regions:

001-46220-4400-1900	For new or expanded programs serving developmentally disabled individuals (\$2,250,000 Enacted).....	Vetoed
2900	For new or expanded programs serving mentally ill individuals (\$2,250,000 Enacted).....	Vetoed
	Total.....	Vetoed

Section 2. The following amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 2 of Public Act 84-0106, are reappropriated to the Department of Mental Health and Developmental Disabilities for Construction of Community Mental Health and Developmental Facilities:

001-46220-4473-1683	Payable from General Revenue Fund.....	\$ 42,200
662-46220-4473-1581	Payable from DMH/DD Federal Projects Fund.....	91,000

Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:

	For Children and Adolescent Initiative for Community and Institutional Care Programs--	
001-46220-4900-0000	Payable from General Revenue Fund (\$1,274,000 Enacted)....	\$ 1,235,800
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,200,000
	For Psychiatric Training, Extramural Research and Training--	
001-46220-1900-0200	Payable from General Revenue Fund (\$50,000 Enacted).....	48,500
	For Mental Health Education Programs--	
987-46220-1900-0300	Payable from Mental Health Education Fund.....	100,000

Section 2b. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mental Health and Developmental Disabilities for the purposes hereinafter named:

001-46215-1910-0100	For the development of an adolescent and teen suicide prevention plan, including research, public education and training activities (\$150,000 Enacted).....	Vetoed
46220	For grants to not-for-profit organizations, counties, municipal governments or any subdivision thereof for the development or maintenance of adolescent and teen suicide prevention programs, including the equipping and publicizing of adolescent and teen suicide hotlines and other intervention programs (\$500,000 Enacted).....	Vetoed

001-46220-1900-0000	Section 2c. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities to conduct an investigation into or study the feasibility of providing centrally located State hospitals for children and adolescents which are separate and apart from adult facilities, and which are for those children and adolescents who have been determined to be in need of psychiatric hospitalization due to self-induced chemicals or hereditary problems and who are in need of educational services during their recuperation.	
---------------------	---	--

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1120-0000	For Personal Services (\$5,567,400 Enacted).....	\$ 5,411,400
1161	For State Contributions to the State Employees' Retirement System (\$311,800 Enacted).....	303,000
1165	For State Contributions to the Teachers' Retirement System.	100
1170	For State Contributions to Social Security (\$326,800 Enacted).....	317,700
1200	For Contractual Services (\$486,800 Enacted).....	472,200
1290	For Travel (\$222,200 Enacted).....	215,500
1300	For Commodities (\$56,000 Enacted).....	54,400
1302	For Printing (\$110,700 Enacted).....	107,400
1500	For Equipment.....	100
1700	For Telecommunications Services (\$296,200 Enacted).....	279,800
1800	For Operation of Auto Equipment (\$22,400 Enacted).....	21,700
4429	For Reimbursement of Employees for Work-Related Personal Property Damages (\$12,700 Enacted).....	12,300
6900	For Repair, Maintenance and Other Capital Improvements at various facilities at the approximate costs set forth below (\$100,000 Enacted).....	97,000
	Singer Mental Health Center (\$45,000 Enacted)...	\$ 43,700
	Fox Developmental Center (\$18,000 Enacted).....	17,500
	McFarland Mental Health Center (\$25,000 Enacted).....	24,300
	Madden Mental Health Center (\$12,000 Enacted)...	11,600
1200-0100	For Payments for Training of Employees under Collective Bargaining Contracts RC23, 62, and 63 (\$114,100 Enacted).....	110,700
4420	For Payments of Workers' Compensation Claims (\$9,916,300 Enacted).....	9,618,800
9939	For Refunds (\$9,800 Enacted).....	9,500
1910	For Expenditures Related to Special Training Programs (\$940,800 Enacted).....	912,600
	(Total, General Revenue Fund, \$17,944,200)	

PAYABLE FROM MENTAL HEALTH FUND

050-46215-1910-0000	For Payments for the collection of selected nonpatient-related accounts receivable.....	\$ 25,000
1200	For Payment for Services Provided Under Contract to Recover Third Party Payments.....	500,000
9939	For Refunds.....	50,000
	(Total, Mental Health Fund, \$575,000)	

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46215-1910-0000	For Federally Assisted Programs.....	\$ 615,000
---------------------	--------------------------------------	------------

PAYABLE FROM ALCOHOL, DRUG ABUSE AND

MENTAL HEALTH SERVICES BLOCK GRANT FUND

876-46215-1120-0000	Programs for the Mentally Ill	
	For Personal Services.....	\$ 338,000
1160	For Retirement.....	18,900
1170	For Social Security.....	20,500
1180	For Group Insurance.....	17,300
1200	For Contractual Services.....	15,300

(Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$410,000)

TOTAL, CENTRAL OFFICE OPERATIONS..... \$ 19,544,200

Section 3a. The following named amounts, or so much thereof as may be necessary, and as remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 3 of Public Act 84-0106, as amended, are reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amounts set forth below:

For Repair, Maintenance, and Other Capital
Improvements at Various Facilities, As Follows:

001-46215-6900-0486	Lincoln Developmental Center.....	\$ 220,000.00
0686	Fox Developmental Center.....	150,438.68
1086	Murray Developmental Center.....	<u>55,000.00</u>
TOTAL.....		\$ 425,438.68

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for ordinary and contingent expenses:

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE FUND

001-46216-1120-0000	For Personal Services (\$1,832,500 Enacted).....	\$ 1,783,600.00
1161	For State Contributions to State Employees' Retirement System (\$102,600 Enacted).....	99,900.00
1170	For State Contributions to Social Security (\$103,600 Enacted).....	100,900.00
1200	For Contractual Services (\$1,925,500 Enacted).....	1,867,700.00
1290	For Travel (\$6,000 Enacted).....	5,800.00
1300	For Commodities.....	100.00
1302	For Printing.....	100.00
1500	For Equipment (\$3,100 Enacted).....	3,000.00
1600	For Electronic Data Processing (\$820,500 Enacted).....	795,900.00
1700	For Telecommunications Services (\$358,400 Enacted).....	<u>340,100.00</u>
TOTAL, ELECTRONIC DATA PROCESSING.....		\$ 4,997,100.00

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1120-0000	For Personal Services (\$1,168,700 Enacted).....	\$ 1,139,800.00
1161	For State Contributions to State Employees' Retirement System (\$65,400 Enacted).....	63,800.00
1170	For State Contributions to Social Security (\$66,000 Enacted).....	64,300.00
1200	For Contractual Services (\$325,100 Enacted).....	315,300.00
1290	For Travel (\$61,600 Enacted).....	59,800.00
1300	For Commodities (\$839,500 Enacted).....	806,800.00
1302	For Printing (\$4,000 Enacted).....	3,900.00
1500	For Equipment (\$7,400 Enacted).....	7,200.00
1600	For Electronic Data Processing (\$243,100 Enacted).....	235,800.00
1700	For Telecommunications Services (\$27,700 Enacted).....	26,900.00
1800	For Operation of Automotive Equipment (\$4,400 Enacted).....	4,300.00
1900	For Expenditures Related to Centralized Procurement and Distribution of Pharmaceuticals (\$4,049,100 Enacted).....	<u>3,927,600.00</u>
TOTAL, CENTRAL SUPPORT AND CLINICAL SERVICES UNIT.....		\$ 6,655,500.00

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services (\$11,148,300 Enacted).....	\$ 10,905,200
1161	For State Contributions to State Employees' Retirement System (\$624,300 Enacted).....	610,700
1170	For State Contributions to Social Security (\$645,500 Enacted).....	631,300
1200	For Contractual Services (\$800,000 Enacted).....	776,000
1290	For Travel (\$6,500 Enacted).....	6,300
1300	For Commodities (\$710,000 Enacted).....	688,700
1302	For Printing (\$19,000 Enacted).....	18,400
1500	For Equipment (\$49,900 Enacted).....	31,100
1700	For Telecommunications Services (\$182,500 Enacted).....	169,500
1800	For Operation of Automotive Equipment (\$3,900 Enacted).....	3,800
1900	For Tri-Agency Children's Program (\$635,800 Enacted).....	616,700

(Total, General Revenue Fund, \$14,457,700)

PAYABLE FROM OMH/DO FEDERAL PROJECTS FUND

662-46238-1910-0000	For Federally Assisted Programs.....	<u>85,400</u>
---------------------	--------------------------------------	---------------

TOTAL, ILLINOIS STATE PSYCHIATRIC INSTITUTE..... \$ 14,543,100

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services (\$1,581,000 Enacted).....	\$ 1,544,800
1161	For State Contributions to State Employees' Retirement System (\$88,500 Enacted).....	86,600
1170	For State Contributions to Social Security (\$93,900 Enacted).....	91,800
1200	For Contractual Services (\$143,600 Enacted).....	135,500
1290	For Travel (\$16,800 Enacted).....	16,300
1300	For Commodities (\$18,150 Enacted).....	14,000
1302	For Printing (\$2,100 Enacted).....	2,000
1500	For Equipment (\$4,200 Enacted).....	100
1700	For Telecommunications Services (\$44,500 Enacted).....	43,200
1800	For Operation of Automotive Equipment.....	100

(Total, Institute for Juvenile Research, \$1,934,400)

For Children and Adolescent Programs:		
001-46255-1120-0100	Personal Services (\$5,939,800 Enacted).....	\$ 5,811,800
1161	State Contributions to State Employees' Retirement System (\$332,700 Enacted).....	325,500
1170	State Contributions to Social Security (\$346,400 Enacted).....	339,000
1200	Contractual Services (\$315,200 Enacted).....	302,000
1500	Equipment (\$26,850 Enacted).....	18,000
1290	Travel (\$9,200 Enacted).....	8,900
1300	Commodities (\$25,500 Enacted).....	24,700
1302	Printing (\$2,600 Enacted).....	2,500
1700	Telecommunications Services (\$36,300 Enacted).....	35,200
1800	Operation of Automotive Equipment (\$2,000 Enacted).....	1,900

(Total, Children and Adolescent Programs, \$6,869,500)

PAYABLE FROM OMH/DO FEDERAL PROJECTS FUND

662-46255-1910-0000	For Federally Assisted Programs.....	<u>316,700</u>
---------------------	--------------------------------------	----------------

TOTAL, INSTITUTE FOR JUVENILE RESEARCH..... \$ 9,120,600

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services (\$1,608,200 Enacted).....	\$ 1,572,800
1161	For State Contributions to State Employees' Retirement System (\$90,100 Enacted).....	88,100
1170	For State Contributions to Social Security (\$99,100 Enacted).....	96,900
1200	For Contractual Services (\$102,300 Enacted).....	91,600
1290	For Travel (\$5,600 Enacted).....	5,400
1300	For Commodities (\$36,400 Enacted).....	25,500
1302	For Printing (\$3,600 Enacted).....	3,500
1500	For Equipment (\$3,100 Enacted).....	100
1700	For Telecommunications Services (\$48,700 Enacted).....	<u>47,300</u>

TOTAL, ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES... \$ 1,931,200

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

GOVERNOR'S PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$ 536,400
1161	For State Contributions to the State Employees' Retirement System.....	30,000
1170	For State Contributions to Social Security.....	33,600
1180	For Group Insurance.....	18,700
1200	For Contractual Services.....	307,500
1290	For Travel.....	58,500
1300	For Commodities.....	10,000
1302	For Printing.....	15,000
1500	For Equipment.....	8,000
1600	For Electronic Data Processing.....	20,000
1700	For Telecommunications Services.....	20,000
1800	For Operation of Automotive Equipment.....	5,000
4400	For Awards and Grants to Community Agencies and Other State Agencies.....	<u>3,702,600</u>

TOTAL, GOVERNOR'S PLANNING COUNCIL..... \$ 4,765,300

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services (\$8,815,400 Enacted).....	\$ 8,446,100
1161	For State Contributions to the State Employees' Retirement System (\$493,700 Enacted).....	473,000
1170	For State Contributions to Social Security (\$554,500 Enacted).....	530,900
1200	For Contractual Services (\$804,700 Enacted).....	780,600
1290	For Travel (\$23,400 Enacted).....	22,700
1300	For Commodities (\$386,950 Enacted).....	374,900
1302	For Printing (\$3,400 Enacted).....	3,300
1500	For Equipment (\$50,950 Enacted).....	<u>30,700</u>

001-46266-1700-0000	For Telecommunications Services (\$50,300 Enacted).....	\$	48,800
1800	For Operation of Auto Equipment (\$12,500 Enacted).....		12,100
4400	For expenses related to living skills program (\$4,900 Enacted).....		4,700

(Total, General Revenue Fund, \$10,727,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46266-1910-0000	For Federally Assisted Programs.....		<u>66,000</u>
---------------------	--------------------------------------	--	---------------

TOTAL, CHESTER MENTAL HEALTH CENTER.....	\$	10,793,800
--	----	------------

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46212-1120-0000	For Personal Services (\$611,800 Enacted).....	\$	596,600
1161	For State Contributions to the State Employees' Retirement System (\$34,300 Enacted).....		33,400
1170	For State Contributions to Social Security (\$29,100 Enacted).....		28,300
1200	For Contractual Services (\$15,600 Enacted).....		15,100
1290	For Travel (\$34,000 Enacted).....		33,000
1300	For Commodities (\$2,400 Enacted).....		2,300
1302	For Printing.....		1,000
1500	For Equipment.....		100
1700	For Telecommunications Services (\$19,800 Enacted).....		19,200
1800	For Operation of Automotive Equipment (\$3,100 Enacted).....		<u>3,000</u>

TOTAL, REGION 1 FIELD SERVICES.....	\$	732,000
-------------------------------------	----	---------

JACK MABLEY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services (\$3,073,700 Enacted).....	\$	2,989,900
1161	For State Contributions to the State Employees' Retirement System (\$172,100 Enacted).....		167,400
1170	For State Contributions to Social Security (\$135,800 Enacted).....		131,100
1200	For Contractual Services (\$863,800 Enacted).....		837,900
1290	For Travel (\$9,300 Enacted).....		9,000
1300	For Commodities (\$117,500 Enacted).....		114,000
1302	For Printing (\$1,700 Enacted).....		1,600
1500	For Equipment (\$18,800 Enacted).....		12,600
1700	For Telecommunications Services (\$66,600 Enacted).....		64,600
1800	For Operation of Automotive Equipment (\$11,600 Enacted)....		11,300

(Total, General Revenue Fund, \$4,339,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46218-1910-0000	For Federally Assisted Programs.....		<u>26,000</u>
---------------------	--------------------------------------	--	---------------

TOTAL, JACK MABLEY DEVELOPMENTAL CENTER.....	\$	4,365,400
--	----	-----------

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services (\$7,259,200 Enacted).....	\$	6,961,900
1161	For State Contributions to the State Employees' Retirement System (\$406,600 Enacted).....		390,000
1170	For State Contributions to Social Security (\$439,300 Enacted).....		419,800
1200	For Contractual Services (\$1,410,400 Enacted).....		1,368,100

001-46244-1290-0000	For Travel (\$13,800 Enacted).....	\$ 13,400
1300	For Commodities (\$418,100 Enacted).....	405,000
1302	For Printing (\$9,700 Enacted).....	9,400
1500	For Equipment (\$40,900 Enacted).....	25,100
1700	For Telecommunications Services (\$98,100 Enacted).....	95,100
1800	For Operation of Auto Equipment (\$31,800 Enacted).....	30,800
4400	For expenses related to living skills program (\$2,000 Enacted).....	1,900

(Total, General Revenue Fund, \$9,720,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46244-1910-0000	For Federally Assisted Programs.....	<u>50,000</u>
---------------------	--------------------------------------	---------------

TOTAL, H. DOUGLAS SINGER MENTAL HEALTH CENTER..... \$ 9,770,500

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services (\$8,558,900 Enacted).....	\$ 8,214,100
1161	For State Contributions to the State Employees' Retirement System (\$479,300 Enacted).....	460,000
1170	For State Contributions to Social Security (\$459,900 Enacted).....	441,400
1200	For Contractual Services (\$953,000 Enacted).....	924,400
1290	For Travel (\$11,100 Enacted).....	10,800
1300	For Commodities (\$440,300 Enacted).....	425,400
1302	For Printing (\$4,000 Enacted).....	3,900
1500	For Equipment (\$48,050 Enacted).....	29,400
1700	For Telecommunications Services (\$45,400 Enacted).....	44,000
1800	For Operation of Auto Equipment (\$7,700 Enacted).....	7,500
4400	For expenses related to living skills program (\$1,500 Enacted).....	1,400

(Total, General Revenue Fund, \$10,562,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46264-1910-0000	For Federally Assisted Programs.....	<u>53,000</u>
---------------------	--------------------------------------	---------------

TOTAL, GEORGE A. ZELLER MENTAL HEALTH CENTER..... \$ 10,615,300

(Total, this Section, General Revenue Fund, \$25,354,200;
DMH/DD Federal Projects Fund, \$129,000; All Funds,
\$25,483,200)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46221-1120-0000	For Personal Services (\$677,200 Enacted).....	\$ 661,900
1161	For State Contributions to the State Employees' Retirement System (\$37,900 Enacted).....	37,000
1170	For State Contributions to Social Security (\$37,000 Enacted).....	36,200
1200	For Contractual Services (\$33,700 Enacted).....	32,700
1290	For Travel (\$21,000 Enacted).....	20,400
1300	For Commodities (\$7,800 Enacted).....	7,600
1302	For Printing (\$2,200 Enacted).....	2,100
1500	For Equipment.....	100
1700	For Telecommunications Services (\$8,800 Enacted).....	8,500
1800	For Operation of Auto Equipment.....	<u>100</u>

TOTAL, REGION 2 FIELD SERVICES..... \$ 806,600

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services (\$27,921,800 Enacted).....	\$ 26,732,900
1161	For State Contributions to the State Employees' Retirement System (\$1,563,600 Enacted).....	1,497,000
1170	For State Contributions to Social Security (\$1,667,000 Enacted).....	1,596,000
1200	For Contractual Services (\$3,853,500 Enacted).....	3,737,900
1290	For Travel (\$66,500 Enacted).....	64,500
1300	For Commodities (\$1,438,000 Enacted).....	1,393,800
1302	For Printing (\$20,900 Enacted).....	20,300
1500	For Equipment (\$162,700 Enacted).....	99,700
1700	For Telecommunications Services (\$183,900 Enacted).....	178,400
1800	For Operation of Auto Equipment (\$112,500 Enacted).....	109,100
4400	For expenses related to living skills program (\$39,200 Enacted).....	38,000

(Total, General Revenue Fund, \$35,467,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46259-1910-0000	For Federally Assisted Programs.....	161,700
---------------------	--------------------------------------	---------

TOTAL, ELGIN MENTAL HEALTH CENTER..... \$ 35,629,300

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services (\$12,846,900 Enacted).....	\$ 12,382,500
1161	For State Contributions to the State Employees' Retirement System (\$719,400 Enacted).....	693,500
1170	For State Contributions to Social Security (\$891,100 Enacted).....	858,600
1200	For Contractual Services (\$1,684,400 Enacted).....	1,633,900
1290	For Travel (\$15,900 Enacted).....	15,400
1300	For Commodities (\$394,700 Enacted).....	382,900
1302	For Printing (\$17,200 Enacted).....	16,700
1500	For Equipment (\$89,750 Enacted).....	56,100
1700	For Telecommunications Services (\$98,400 Enacted).....	95,400
1800	For Operation of Auto Equipment (\$54,800 Enacted).....	53,100
4400	For expenses related to living skills program (\$16,200 Enacted).....	15,700

(Total, General Revenue Fund, \$16,203,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46245-1910-0000	For Federally Assisted Programs.....	118,000
---------------------	--------------------------------------	---------

TOTAL, WAUKEGAN DEVELOPMENTAL CENTER..... \$ 16,321,800

(Total, this Section, General Revenue Fund, \$52,478,000;
DMH/DD Federal Projects Fund, \$279,700; All Funds,
\$52,757,700)

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46252-1120-0000	For Personal Services (\$667,900 Enacted).....	\$ 650,300
1161	For State Contributions to the State Employees' Retirement System (\$37,400 Enacted).....	36,400
1170	For State Contributions to Social Security (\$39,300 Enacted).....	38,200

001-46252-1200-0000	For Contractual Services (\$34,600 Enacted).....	\$	33,500
1290	For Travel (\$15,900 Enacted).....		15,400
1300	For Commodities (\$7,700 Enacted).....		7,500
1302	For Printing (\$2,300 Enacted).....		2,200
1500	For Equipment.....		100
1700	For Telecommunications Services (\$22,200 Enacted).....		21,500
1800	For Operation of Auto Equipment (\$7,900 Enacted).....		<u>7,700</u>

TOTAL, REGION 3 FIELD SERVICES.....	\$	812,800
-------------------------------------	----	---------

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services (\$5,666,500 Enacted).....	\$	5,481,400
1161	For State Contributions to the State Employees' Retirement System (\$317,300 Enacted).....		307,000
1170	For State Contributions to Social Security (\$348,400 Enacted).....		336,300
1200	For Contractual Services (\$324,500 Enacted).....		314,800
1290	For Travel (\$3,000 Enacted).....		2,900
1300	For Commodities (\$492,500 Enacted).....		477,700
1302	For Printing (\$5,400 Enacted).....		5,200
1500	For Equipment (\$37,900 Enacted).....		23,700
1700	For Telecommunications Services (\$24,700 Enacted).....		24,000
1800	For Operation of Auto Equipment (\$10,300 Enacted).....		10,000
4400	For expenses related to living skills program (\$1,000 Enacted).....		900

(Total, General Revenue Fund, \$6,983,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46288-1910-0000	For Federally Assisted Programs.....	<u>97,700</u>
---------------------	--------------------------------------	---------------

TOTAL, WILLIAM W. FOX DEVELOPMENTAL CENTER.....	\$	7,081,600
---	----	-----------

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services (\$10,378,700 Enacted).....	\$	10,047,500
1161	For State Contributions to the State Employees' Retirement System (\$581,200 Enacted).....		562,500
1170	For State Contributions to Social Security (\$563,800 Enacted).....		544,000
1200	For Contractual Services (\$556,200 Enacted).....		539,400
1290	For Travel (\$5,400 Enacted).....		5,200
1300	For Commodities (\$1,371,400 Enacted).....		1,330,300
1302	For Printing (\$9,000 Enacted).....		8,700
1500	For Equipment (\$64,200 Enacted).....		40,100
1700	For Telecommunications Services (\$89,200 Enacted).....		86,500
1800	For Operation of Auto Equipment (\$41,000 Enacted).....		39,800
4400	For expenses related to living skills program (\$16,800 Enacted).....		16,300

(Total, General Revenue Fund, \$13,220,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46269-1910-0000	For Federally Assisted Programs.....	<u>17,000</u>
---------------------	--------------------------------------	---------------

TOTAL, JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER.	\$	13,237,300
---	----	------------

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services (\$14,848,300 Enacted).....	\$	14,418,800
1161	For State Contributions to the State Employees' Retirement System (\$831,500 Enacted).....		807,500
1170	For State Contributions to Social Security (\$793,100 Enacted).....		770,200
1200	For Contractual Services (\$1,129,400 Enacted).....		1,095,500

001-46228-1290-0000	For Travel (\$2,500 Enacted).....	\$ 2,400
1300	For Commodities (\$1,541,300 Enacted).....	1,495,100
1302	For Printing (\$8,800 Enacted).....	8,500
1500	For Equipment (\$93,500 Enacted).....	58,700
1700	For Telecommunications Services (\$65,800 Enacted).....	63,800
1800	For Operation of Auto Equipment (\$45,300 Enacted).....	44,000
4400	For expenses related to living skills program (\$9,800 Enacted).....	9,500

(Total, General Revenue Fund, \$18,774,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46228-1910-0000	For Federally Assisted Programs.....	<u>28,000</u>
---------------------	--------------------------------------	---------------

TOTAL, LINCOLN DEVELOPMENTAL CENTER..... \$ 18,802,000

ANDREW McFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services (\$4,839,600 Enacted).....	\$ 4,637,600
1161	For State Contributions to the State Employees' Retirement System (\$271,000 Enacted).....	259,700
1170	For State Contributions to Social Security (\$313,300 Enacted).....	300,200
1200	For Contractual Services (\$1,133,300 Enacted).....	1,099,300
1290	For Travel (\$3,400 Enacted).....	3,300
1300	For Commodities (\$273,600 Enacted).....	265,400
1302	For Printing (\$3,200 Enacted).....	3,100
1500	For Equipment (\$27,100 Enacted).....	16,200
1700	For Telecommunications Services (\$60,300 Enacted).....	58,500
1800	For Operation of Auto Equipment (\$13,600 Enacted).....	13,200
4400	For expenses related to living skills program (\$6,900 Enacted).....	6,700

(Total, General Revenue Fund, \$6,663,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46274-1910-0000	For Federally Assisted Programs.....	<u>94,000</u>
---------------------	--------------------------------------	---------------

TOTAL, ANDREW McFARLAND MENTAL HEALTH CENTER..... \$ 6,757,200

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000	For Personal Services (\$5,218,800 Enacted).....	\$ 5,001,900
1161	For State Contributions to the State Employees' Retirement System (\$292,200 Enacted).....	280,000
1170	For State Contributions to Social Security (\$329,500 Enacted).....	314,900
1200	For Contractual Services (\$987,400 Enacted).....	957,800
1290	For Travel (\$9,900 Enacted).....	9,600
1300	For Commodities (\$371,000 Enacted).....	359,700
1392	For Printing (\$5,000 Enacted).....	4,800
1500	For Equipment (\$32,500 Enacted).....	19,000
1700	For Telecommunications Services (\$67,300 Enacted).....	65,300
1800	For Operation of Auto Equipment (\$29,000 Enacted).....	28,100
4400	For expenses related to living skills program (\$4,900 Enacted).....	4,700

(Total, General Revenue Fund, \$7,045,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46284-1910-0000	For Federally Assisted Programs.....	<u>72,000</u>
---------------------	--------------------------------------	---------------

TOTAL, ADOLF MEYER MENTAL HEALTH CENTER..... \$ 7,117,800

(Total, this Section, General Revenue Fund, \$53,500,000;
DMH/DD Federal Projects Fund, \$308,700; All Funds,
\$53,808,700)

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46272-1120-0000	For Personal Services (\$495,400 Enacted).....	\$	481,600
1161	For State Contributions to the State Employees' Retirement System (\$27,700 Enacted).....		27,000
1170	For State Contributions to Social Security (\$26,400 Enacted).....		25,700
1200	For Contractual Services (\$20,700 Enacted).....		20,100
1290	For Travel (\$29,300 Enacted).....		28,400
1300	For Commodities (\$7,700 Enacted).....		7,500
1302	For Printing (\$2,600 Enacted).....		2,500
1500	For Equipment.....		100
1700	For Telecommunications (\$26,500 Enacted).....		25,700
1800	For Operation of Auto Equipment (\$21,700 Enacted).....		<u>21,100</u>

TOTAL, REGION 4 OFFICE..... \$ 639,700

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services (\$8,609,500 Enacted).....	\$	8,248,400
1161	For State Contributions to the State Employees' Retirement System (\$482,100 Enacted).....		461,900
1170	For State Contributions to Social Security (\$444,400 Enacted).....		425,200
1200	For Contractual Services (\$1,544,600 Enacted).....		1,498,300
1290	For Travel (\$5,300 Enacted).....		5,100
1300	For Commodities (\$637,300 Enacted).....		618,200
1302	For Printing (\$8,300 Enacted).....		8,100
1500	For Equipment (\$49,900 Enacted).....		30,600
1700	For Telecommunications Services (\$91,800 Enacted).....		89,000
1800	For Operation of Auto Equipment (\$63,500 Enacted).....		61,600
4400	For expenses related to living skills program (\$3,100 Enacted).....		3,000

(Total, General Revenue Fund, \$11,449,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46219-9910-0000	For Federally Assisted Programs.....		<u>23,000</u>
---------------------	--------------------------------------	--	---------------

TOTAL, ALTON MENTAL HEALTH CENTER..... \$ 11,472,400

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000	For Personal Services (\$13,917,600 Enacted).....	\$	13,315,400
1161	For State Contributions to the State Employees' Retirement System (\$779,300 Enacted).....		745,600
1170	For State Contributions to Social Security (\$740,700 Enacted).....		708,600
1200	For Contractual Services (\$974,800 Enacted).....		945,600
1290	For Travel (\$6,400 Enacted).....		6,200
1300	For Commodities (\$1,264,500 Enacted).....		1,226,600
1302	For Printing (\$11,800 Enacted).....		11,400
1500	For Equipment (\$88,900 Enacted).....		53,700
4400	For expenses related to living skills program (\$41,200 Enacted).....		40,000
1700	For Telecommunications Services (\$106,600 Enacted).....		<u>103,400</u>

001-46229-1800-0000	For Operation of Auto Equipment (\$34,300 Enacted).....	\$ 33,300
1900	For all expenses related to the continuous operation and maintenance of a fire department on the grounds of the Anna Mental Health Facility (\$100,000 Enacted).....	97,000

(Total, General Revenue Fund, \$17,286,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46229-1910-0000	For Federally Assisted Programs.....	<u>77,000</u>
---------------------	--------------------------------------	---------------

TOTAL, ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER.....	\$ 17,363,800
---	---------------

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1120-0000	For Personal Services (\$11,282,500 Enacted).....	\$ 10,946,700
1161	For State Contributions to the State Employees' Retirement System (\$631,800 Enacted).....	613,100
1170	For State Contributions to Social Security (\$623,300 Enacted).....	604,600
1200	For Contractual Services (\$1,129,700 Enacted).....	1,095,800
1290	For Travel (\$9,100 Enacted).....	8,800
1300	For Commodities (\$1,287,000 Enacted).....	1,244,000
1302	For Printing (\$5,900 Enacted).....	5,700
1500	For Equipment (\$73,550 Enacted).....	45,300
1700	For Telecommunications Services (\$63,700 Enacted).....	61,800
1800	For Operation of Auto Equipment (\$26,900 Enacted).....	26,100
4400	For expenses related to living skills program (\$2,500 Enacted).....	2,400

(Total, General Revenue Fund, \$14,654,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46258-1910-0000	For Federally Assisted Programs.....	<u>48,000</u>
---------------------	--------------------------------------	---------------

TOTAL, WARREN G. MURRAY DEVELOPMENTAL CENTER.....	\$ 14,702,300
---	---------------

(Total, this Section, General Revenue Fund, \$44,030,200;
DMH/DD Federal Projects Fund, \$148,000; All Funds,
\$44,178,200)

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46226-1120-0000	For Personal Services (\$1,438,600 Enacted).....	\$ 1,406,700
1161	For State Contributions to State Employees' Retirement System (\$80,600 Enacted).....	78,900
1170	For State Contributions to Social Security (\$82,100 Enacted).....	80,300
1200	For Contractual Services (\$94,400 Enacted).....	91,600
1290	For Travel (\$37,400 Enacted).....	36,300
1300	For Commodities (\$19,700 Enacted).....	19,100
1302	For Printing (\$3,200 Enacted).....	3,100
1500	For Equipment.....	100
1700	For Telecommunications Services (\$38,100 Enacted).....	37,000
1800	For Operation of Auto Equipment.....	<u>100</u>

TOTAL, REGION 5 FIELD SERVICES.....	\$ 1,753,200
-------------------------------------	--------------

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services (\$20,486,600 Enacted).....	\$ 19,632,600
1161	For State Contributions to the State Employees' Retirement System (\$1,147,200 Enacted).....	1,099,400
1170	For State Contributions to Social Security (\$1,170,100 Enacted).....	1,115,800
1200	For Contractual Services (\$4,035,600 Enacted).....	3,914,500
1290	For Travel (\$52,900 Enacted).....	51,300
1300	For Commodities (\$1,169,600 Enacted).....	1,133,900
1302	For Printing (\$17,500 Enacted).....	17,000
1500	For Equipment (\$105,250 Enacted).....	64,500
1700	For Telecommunications Services (\$218,700 Enacted).....	212,100
1800	For Operation of Auto Equipment (\$37,900 Enacted).....	36,800

(Total, General Revenue Fund, \$27,277,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46239-1910-0000	For Federally Assisted Programs.....	<u>39,000</u>
	TOTAL, CHICAGO-READ MENTAL HEALTH CENTER.....	\$ 27,316,900

JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services (\$10,298,000 Enacted).....	\$ 9,888,900
1161	For State Contributions to State Employees' Retirement System (\$576,700 Enacted).....	553,700
1170	For State Contributions to Social Security (\$600,500 Enacted).....	574,100
1200	For Contractual Services (\$1,283,700 Enacted).....	1,245,200
1290	For Travel (\$28,000 Enacted).....	27,200
1300	For Commodities (\$650,850 Enacted).....	631,000
1302	For Printing (\$11,300 Enacted).....	11,000
1500	For Equipment (\$47,900 Enacted).....	31,100
1700	For Telecommunications Services (\$80,200 Enacted).....	77,800
1800	For Operation of Auto Equipment (\$29,100 Enacted).....	28,200
4400	For expenses related to living skills program (\$2,600 Enacted).....	2,500

(Total, General Revenue Fund, \$13,070,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46254-1910-0000	For Federally Assisted Programs.....	<u>15,000</u>
	TOTAL, JOHN J. MADDEN MENTAL HEALTH CENTER.....	\$ 13,085,700

(Total, this Section, General Revenue Fund, \$42,101,800;
DMH/DD Federal Projects Fund, \$54,000; All Funds,
\$42,155,800)

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 6 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46227-1120-0000	For Personal Services (\$808,800 Enacted).....	\$ 794,100
1161	For State Contributions to State Employees' Retirement System (\$45,300 Enacted).....	44,500
1170	For State Contributions to Social Security (\$50,600 Enacted).....	49,700

001-46227-1200-0000	For Contractual Services (\$50,400 Enacted).....	\$ 48,900
1290	For Travel (\$16,400 Enacted).....	15,900
1300	For Commodities (\$4,600 Enacted).....	4,500
1302	For Printing.....	1,100
1500	For Equipment.....	100
1700	For Telecommunications Services (\$18,700 Enacted).....	18,100
1800	For Operation of Auto Equipment.....	<u>1,000</u>

TOTAL, REGION 6 FIELD SERVICES..... \$ 977,900

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services (\$12,974,600 Enacted).....	\$ 12,466,100
1161	For State Contributions to State Employees' Retirement System (\$726,600 Enacted).....	698,000
1170	For State Contributions to Social Security (\$740,500 Enacted).....	707,800
1200	For Contractual Services (\$481,900 Enacted).....	467,500
1290	For Travel (\$47,500 Enacted).....	46,100
1300	For Commodities (\$286,900 Enacted).....	277,800
1302	For Printing (\$13,700 Enacted).....	13,300
1500	For Equipment (\$71,050 Enacted).....	43,600
1700	For Telecommunications Services (\$196,400 Enacted).....	190,500
1800	For Operation of Auto Equipment (\$38,400 Enacted).....	37,200
4400	For expenses related to living skills program (\$19,100 Enacted).....	<u>18,500</u>

(Total, General Revenue Fund, \$14,966,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1910-0000	For Federally Assisted Programs.....	<u>63,000</u>
---------------------	--------------------------------------	---------------

TOTAL, TINLEY PARK MENTAL HEALTH CENTER..... \$ 15,029,400

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services (\$23,939,000 Enacted).....	\$ 23,129,000
1161	For State Contributions to the State Employees' Retirement System (\$1,340,600 Enacted).....	1,295,200
1170	For State Contributions to Social Security (\$1,552,900 Enacted).....	1,498,700
1200	For Contractual Services (\$3,977,600 Enacted).....	3,858,300
1290	For Travel (\$14,800 Enacted).....	14,400
1300	For Commodities (\$3,442,600 Enacted).....	3,339,300
1302	For Printing (\$14,200 Enacted).....	13,800
1500	For Equipment (\$155,050 Enacted).....	95,200
1700	For Telecommunications Services (\$216,500 Enacted).....	210,000
1800	For Operation of Auto Equipment (\$175,800 Enacted).....	170,500
4400	For expenses related to living skills program (\$18,600 Enacted).....	<u>18,000</u>

(Total, General Revenue Fund, \$33,642,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46298-1910-0000	For Federally Assisted Programs.....	<u>120,000</u>
---------------------	--------------------------------------	----------------

TOTAL, WILLIAM A. HOWE DEVELOPMENTAL CENTER..... \$ 33,762,400

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services (\$26,216,200 Enacted).....	\$ 25,405,800
1161	For State Contributions to the State Employees' Retirement System (\$1,468,200 Enacted).....	1,422,800
1170	For State Contributions to Social Security (\$1,552,700 Enacted).....	<u>1,501,400</u>

001-46279-1200-0000	For Contractual Services (\$2,882,000 Enacted).....	\$ 2,795,500
1290	For Travel (\$5,400 Enacted).....	5,200
1300	For Commodities (\$2,276,100 Enacted).....	2,207,800
1302	For Printing (\$24,300 Enacted).....	23,600
1500	For Equipment (\$170,550 Enacted).....	106,400
1700	For Telecommunications Services (\$166,200 Enacted).....	161,200
1800	For Operation of Auto Equipment (\$165,300 Enacted).....	160,400

(Total, General Revenue Fund, \$33,790,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1910-0000	For Federally Assisted Programs.....	<u>138,000</u>
---------------------	--------------------------------------	----------------

TOTAL, GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER..... \$ 33,928,100

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services (\$13,947,700 Enacted).....	\$ 13,480,400
1161	For State Contributions to the State Employees' Retirement System (\$781,100 Enacted).....	754,900
1170	For State Contributions to Social Security (\$953,000 Enacted).....	920,600
1200	For Contractual Services (\$2,018,300 Enacted).....	1,957,800
1290	For Travel (\$10,200 Enacted).....	9,900
1300	For Commodities (\$394,000 Enacted).....	381,900
1302	For Printing (\$5,500 Enacted).....	5,300
1500	For Equipment (\$93,450 Enacted).....	58,400
1700	For Telecommunications Services (\$125,900 Enacted).....	122,100
1800	For Operation of Auto Equipment (\$54,700 Enacted).....	53,100
4400	For expenses related to living skills program (\$19,100 Enacted).....	18,500

(Total, General Revenue Fund, \$17,762,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46295-1910-0000	For Federally Assisted Programs.....	<u>190,000</u>
---------------------	--------------------------------------	----------------

TOTAL, ELISABETH LUDEMAN DEVELOPMENTAL CENTER..... \$ 17,952,900

(Total, this Section, General Revenue Fund, \$101,139,700;
DMH/DD Federal Projects Fund, \$511,000; All Funds,
\$101,650,700)

Section 17. The amounts named in Sections 1 through 16 for the Operations of the Department of Mental Health and Developmental Disabilities, or so much thereof as may be necessary, respectively, as appropriated for the objects and purposes therein named, include costs of certain services provided to facilities of the Department of Mental Health and Developmental Disabilities and other State agencies.

Section 18. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6900-0100	For Miscellaneous Capital Improvements (\$196,000 Enacted)..<	\$ 190,100
---------------------	---	------------

This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 19. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 19 of Public Act

84-0106, are reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for repairs, maintenance, and capital improvements including construction, reconstruction, improvements, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

FOR LINCOLN DEVELOPMENTAL CENTER

001-46228-6900-0186	For renovation and certification improvements at the Kickapoo Street Apartments.....	\$ 350,554.59
---------------------	---	---------------

FOR JACKSONVILLE DEVELOPMENTAL CENTER

46269	For air conditioning of the Gillespie Building.....	699,965.50
-------	---	------------

Section 19A. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 19 in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 20. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1738, \$617,757,258.77.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-46215-1900-0000	Section 125. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities for followup care and linkage to community based mental health services for Cook County Jail inmates upon their release.
---------------------	--

Section 143. This Act takes effect July 1, 1986.

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

New Appropriations:		
S.B. 1738:		
General Revenue.....	.001...	\$374,229,500.00
Mental Health.....	.050...	525,000.00
Mental Health Education.....	.987...	100,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	.876...	410,000.00
DMH/DD Federal Projects.....	.662...	3,576,200.00
Total, Operations.....		<u>\$378,840,700.00</u>

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1738:		
General Revenue.....	.001...	\$199,403,100.00
Mental Health.....	.050...	21,450,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	.876...	10,705,100.00
DMH/DD Federal Projects.....	.662...	5,402,600.00
Reappropriations:		
S.B. 1738:		
General Revenue.....	.001...	42,200.00
DMH/DD Federal Projects.....	.662...	91,000.00
Total, Awards and Grants.....		<u>\$237,094,000.00</u>

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 1738:		
General Revenue.....	.001...	\$ 287,100.00
Reappropriations:		
S.B. 1738:		
General Revenue.....	.001...	1,475,958.77
Total, Permanent Improvements.....		<u>\$ 1,763,058.77</u>

REFUNDS:

New Appropriations:		
S.B. 1738:		
General Revenue.....	.001...	\$ 9,500.00
Mental Health.....	.050...	50,000.00
Total, Refunds.....		<u>\$ 59,500.00</u>

TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES..... \$617,757,258.77

(House Bill No. 2974, Approved as Reduced, July 11, 1986)
(Public Act 84-1159)

An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services (\$841,000 Enacted).....	\$	825,600
1161	For State Contributions to State Employees' Retirement System (\$47,100 Enacted).....		46,300
1170	For State Contributions to Social Security (\$60,100 Enacted).....		59,000
1200	For Contractual Services.....		55,700
1290	For Travel (\$13,900 Enacted).....		13,600
1300	For Commodities.....		39,300
1302	For Printing.....		7,900
1500	For Equipment (\$3,900 Enacted).....		3,800
1600	For Electronic Data Processing (\$14,600 Enacted).....		14,300
1700	For Telecommunications Services (\$189,000 Enacted).....		185,700
1800	For Operation of Auto Equipment (\$29,300 Enacted).....		28,800
1910	For State Officer's Candidate School (\$8,000 Enacted).....		7,900
	Total.....	\$	1,287,900

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services (\$4,156,200 Enacted).....	\$	4,124,700
1161	For State Contributions to State Employees' Retirement System (\$232,800 Enacted).....		231,000
1170	For State Contributions to Social Security (\$297,200 Enacted).....		295,000
1200	For Contractual Services.....		2,081,200
1300	For Commodities (\$268,200 Enacted).....		263,900
1500	For Equipment (\$19,200 Enacted).....		18,900
	Total.....	\$	7,014,700

(Total, Section 1: \$8,302,600)

001-46601-6900-0000 Section 2. The sum of \$47,500 (\$48,500 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amount of such expenditure has been approved in writing by the Governor.

001-46601-1910-0100 Section 3. The sum of \$9,500 (\$9,700 Enacted), or so much thereof as may be necessary, is appropriated to the Military and Naval Department for expenses related to the care and preservation of historic artifacts.

001-46601-1910-0200 Section 4. The sum of \$107,500 (\$109,700 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Military and Naval Department for administrative costs related to the maintenance of the Broadway Armory in Chicago, Illinois.

Section 5. This Act takes effect July 1, 1986.

(Total, House Bill No. 2974, \$8,467,100.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

New Appropriations:
H.B. 2974:
General Revenue.....001... \$ 8,419,600.00

PERMANENT IMPROVEMENTS:

New Appropriations:
H.B. 2974:
General Revenue.....001... \$ 47,500.00

TOTAL, MILITARY AND NAVAL DEPARTYMENT..... \$ 8,467,100.00

(House Bill No. 3000, Approved, July 10, 1986)
(Public Act 84-1142)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

Payable from the General Revenue Fund:		
001-47201-1120-0000	For Personal Services.....	\$ 1,283,900
1161	For State Contributions to State Employees' Retirement System.....	71,900
1170	For State Contributions to Social Security.....	86,100
1200	For Contractual Services.....	95,800
1290	For Travel.....	80,200
1300	For Commodities.....	23,300
1302	For Printing.....	18,600
1500	For Equipment.....	9,700
1700	For Telecommunications Services.....	29,800
1800	For Operation of Auto Equipment.....	27,100
4900	For State expenses in connection with the Interstate Mining Compact.....	9,700
Total.....		\$ 1,736,100

DIVISION OF OIL AND GAS CONSERVATION

Payable from the General Revenue Fund:		
001-47220-1120-0000	For Personal Services.....	\$ 631,100
1161	For State Contributions to State Employees' Retirement System.....	35,300
1170	For State Contributions to Social Security.....	40,000
1200	For Contractual Services.....	11,400
1290	For Travel.....	89,000
1300	For Commodities.....	3,500
1302	For Printing.....	5,200
1500	For Equipment.....	1,600
1700	For Telecommunications Services.....	5,700
4480	State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended.....	3,900
Total.....		\$ 826,700

(Total, Section 1, General Revenue, \$2,562,800)

001-47201-1900-0100 Section 1a. The sum of \$29,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mines and Minerals for the purpose of coordinating mining safety and education programs for miners. The Grant to miners is an 80% Federal and 20% State match.

077-47201-4400-0000 Section 1b. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Mines and Minerals UIC Fund to the Department of Mines and Minerals as a grant to expand the Illinois Underground Injection Control Program.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals:

DIVISION OF LAND RECLAMATION

Payable from the General Revenue Fund:		
001-47210-1120-0000	For Personal Services.....	\$ 440,900
1161	For State Contributions to State Employees' Retirement System.....	24,700

DEPARTMENT OF MINES AND MINERALS (Concluded)

001-47210-1170-0000	For State Contributions to Social Security.....	\$ 31,500
1200	For Contractual Services.....	145,000
1290	For Travel.....	18,200
1300	For Commodities.....	7,100
1302	For Printing.....	4,000
1500	For Equipment.....	1
1600	For Electronic Data Processing.....	4,900
1700	For Telecommunications Services.....	12,900
1800	For Operation of Auto Equipment.....	17,600
1994	For Interest Penalty Escrow.....	<u>1,500</u>

Total..... \$ 708,301

Payable from the Federal Surface Mining
Control and Reclamation Fund:

765-47210-1120-0000	For Personal Services.....	\$ 548,500
1161	For State Contributions to State Employees' Retirement System.....	30,700
1170	For State Contributions to Social Security.....	39,300
1180	For Group Insurance.....	24,400
1200	For Contractual Services.....	126,600
1290	For Travel.....	14,100
1300	For Commodities.....	7,900
1302	For Printing.....	4,400
1500	For Equipment.....	79,200
1600	For Electronic Data Processing.....	43,700
1700	For Telecommunications Services.....	15,500
1800	For Operation of Auto Equipment.....	17,600
1900	For Small Operators' Assistance Program.....	75,000
4400	For Awards and Grants for Litigation Costs and Expense Reimbursements.....	<u>15,000</u>

Total..... \$ 1,041,900

(Total, Section 2, \$1,750,201: General Revenue, \$708,301;
Federal Surface Mining Control and Reclamation, \$1,041,900)

858-47210-1900-0000 Section 2a. The sum of \$94,300, or so much thereof as may be necessary,
is appropriated from the Land Reclamation Fund to the Department of
Mines and Minerals for the purpose of reclaiming surface mined lands,
with respect to which a bond has been forfeited.

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3000, \$4,686,701.)

SUMMARY - DEPARTMENT OF MINES AND MINERALS

OPERATIONS:

New Appropriations:		
H.B. 3000:		
General Revenue.....	001...	\$ 3,286,901.00
Federal Surface Mining and Reclamation.....	765...	1,026,900.00
Land Reclamation.....	858...	94,300.00
Total, Operations.....		<u>\$ 4,408,101.00</u>

AWARDS AND GRANTS:

New Appropriations:		
H.B. 3000:		
General Revenue.....	001...	\$ 13,600.00
Federal Surface Mining and Reclamation.....	765...	15,000.00
Mines and Minerals U.I.C.....	077...	250,000.00
Total, Awards and Grants.....		<u>\$ 278,600.00</u>

TOTAL, DEPARTMENT OF MINES AND MINERALS..... \$ 4,686,701.00

(Senate Bill No. 1756, Approved, July 10, 1986)
(Public Act 84-1151)

An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

001-47301-1120-0000	For Personal Services.....	\$	1
1161	For State Contributions to State Employees' Retirement System.....		1
1170	For State Contributions to Social Security.....		1
1200	For Contractual Services.....		1
1290	For Travel.....		1
1300	For Commodities.....		1
1302	For Printing.....		1
1500	For Equipment.....		1
1600	For Electronic Data Processing.....		1
1700	For Telecommunications Services.....		1
1800	For Operation of Auto Equipment.....		1

TOTAL..... \$ 11

Payable from Nuclear Safety Emergency Preparedness Fund:

796-47301-1120-0000	For Personal Services.....	\$	281,000
1161	For State Contributions to State Employees' Retirement System.....		15,800
1170	For State Contributions to Social Security.....		20,400
1180	For Group Insurance.....		11,300
1200	For Contractual Services.....		210,200
1290	For Travel.....		23,400
1300	For Commodities.....		5,300
1302	For Printing.....		4,600
1500	For Equipment.....		25,900
1600	For Electronic Data Processing.....		410,500
1700	For Telecommunications Services.....		39,800
1800	For Operation of Auto Equipment.....		2,000

TOTAL..... \$ 1,050,200

Payable from Low Level Radioactive Waste Facility Development and Operations Fund:

942-47301-1120-0000	For Personal Services.....	\$	309,600
1161	For State Contributions to State Employees' Retirement System.....		17,300
1170	For State Contributions to Social Security.....		21,200
1180	For Group Insurance.....		3,200
1200	For Contractual Services.....		34,200
1290	For Travel.....		10,000
1300	For Commodities.....		1,200
1302	For Printing.....		1,800
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		7,700

TOTAL..... \$ 411,200

Payable from Radiation Protection Fund:

067-47301-1600-0000	For Electronic Data Processing.....	\$	75,500
---------------------	-------------------------------------	----	--------

(TOTAL, Section 1, \$1,536,911: General Revenue, \$11; Nuclear Safety Emergency Preparedness, \$1,050,200; Radiation Protection, \$75,500; Low Level Radioactive Waste Facility Development and Operation, \$411,200)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47310-1120-0000	For Personal Services..... \$ 1,404,900
1161	For State Contributions to State Employees' Retirement System..... 78,800
1170	For State Contributions to Social Security..... 100,300
1180	For Group Insurance..... 59,000
1200	For Contractual Services..... 870,500
1290	For Travel..... 102,900
1300	For Commodities..... 178,600
1302	For Printing..... 11,400
1500	For Equipment..... 1,511,900
1600	For Electronic Data Processing..... 380,700
1700	For Telecommunications Services..... 552,200
1800	For Operation of Auto Equipment..... 46,300
SUBTOTAL..... \$ 5,297,500	

Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47310-4453-0000	For Reimbursement to Local Governments for Expenses Attributable to Implementation and Maintenance of Plans and Programs Authorized by the Nuclear Safety Preparedness Act..... \$ 150,000

(TOTAL, Section 2, Nuclear Safety Emergency Preparedness, \$5,447,500)

Section 2a. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Public Act 84-93, Section 2, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Nuclear Facility Safety Division in the Department of Nuclear Safety:

796-47310-1500-0086	For Equipment..... \$ 406,087
---------------------	-------------------------------

Section 2b. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Public Act 84-93, Section 2a, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Nuclear Facility Safety Division in the Department of Nuclear Safety:

796-47310-1500-0085	For Equipment..... \$ 565,444
---------------------	-------------------------------

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from General Revenue Fund:	
001-47320-1120-0000	For Personal Services..... \$ 1,011,600
1161	For State Contributions to State Employees' Retirement System..... 56,800
1170	For State Contributions to Social Security..... 72,500
1200	For Contractual Services..... 10,800
1290	For Travel..... 1
1300	For Commodities..... 1
1302	For Printing..... 1
1500	For Equipment..... 16,100
1700	For Telecommunications Services..... 1
1800	For Operation of Auto Equipment..... 1
TOTAL..... \$ 1,167,805	

Payable from Radiation Protection Fund:	
067-47320-1120-0000	For Personal Services..... \$ 332,700
1161	For State Contributions to State Employees' Retirement System..... 18,600
1170	For State Contributions to Social Security..... 23,800
1180	For Group Insurance..... 15,800
1200	For Contractual Services..... 230,700

067-47320-1290-0000	For Travel.....	\$	83,600
1300	For Commodities.....		16,300
1302	For Printing.....		35,900
1500	For Equipment.....		80,800
1700	For Telecommunications Services.....		22,900
1800	For Operation of Auto Equipment.....		10,000
9939	For Refunds.....		<u>11,000</u>

TOTAL.....	\$	882,100
------------	----	---------

(TOTAL, Section 3, \$2,049,905: General Revenue, \$1,167,805; Radiation Protection Fund, \$882,100)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from General Revenue Fund:

001-47325-1120-0000	For Personal Services.....	\$	132,900
1161	For State Contributions to State Employees' Retirement System.....		7,400
1170	For State Contributions to Social Security.....		<u>9,506</u>
1200	For Contractual Services.....		1
1290	For Travel.....		1
1300	For Commodities.....		1
1302	For Printing.....		1
1500	For Equipment.....		1
1700	For Telecommunications Services.....		1
1800	For Operation of Auto Equipment.....		<u>1</u>

TOTAL.....	\$	149,813
------------	----	---------

Payable from Nuclear Safety Emergency Preparedness Fund:

796-47325-1120-0000	For Personal Services.....	\$	621,900
1161	For State Contributions to State Employees' Retirement System.....		34,800
1170	For State Contributions to Social Security.....		44,000
1180	For Group Insurance.....		25,300
1200	For Contractual Services.....		296,400
1290	For Travel.....		76,300
1300	For Commodities.....		47,400
1302	For Printing.....		5,200
1500	For Equipment.....		417,700
1700	For Telecommunications Services.....		63,200
1800	For Operation of Auto Equipment.....		<u>29,200</u>

TOTAL.....	\$	1,661,400
------------	----	-----------

Payable from Low Level Radioactive Waste Facility Development and Operation Fund:

942-47325-1125-0000	For Personal Services.....	\$	324,600
1161	For State Contributions to State Employees' Retirement System.....		18,200
1170	For State Contributions to Social Security.....		23,200
1180	For Group Insurance.....		11,600
1200	For Contractual Services.....		228,100
1290	For Travel.....		25,600
1300	For Commodities.....		21,800
1302	For Printing.....		23,900
1500	For Equipment.....		19,800
1700	For Telecommunications Services.....		7,000
1800	For Operation of Auto Equipment.....		<u>6,000</u>

TOTAL.....	\$	709,800
------------	----	---------

Payable from Radioactive Waste Site Perpetual Care Fund:

735-47325-1900-0000	For Laboratory Services.....	\$	40,000
---------------------	------------------------------	----	--------

(TOTAL, Section 4, \$2,561,013: General Revenue, \$149,813; Nuclear Safety Emergency Preparedness, \$1,661,400; Low Level Radioactive Waste Facility Development and Operation, \$709,800; Radioactive Waste Site Perpetual Care, \$40,000)

Section 4a. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Public Act 84-93, Section 4, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Technical Support Division in the Department of Nuclear Safety:

796-47330-1500-0085 For Equipment..... \$ 739,064.49

942-47325-4900-0085 Section 5. The sum of \$762,441.51, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Public Act 84-93, Section 5a, is reappropriated from the Low Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for site selection and design of low level radioactive waste management facilities.

942-47325-4470-0000 Section 6. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Low Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for grants to counties or municipalities for review of technical suitability of proposed low-level radioactive waste sites.

001-47325-1900-0086 Section 7. The sum of \$719,944.58, or so much thereof as may be necessary, is reappropriated from the General Revenue Fund to the Department of Nuclear Safety for the decontamination of the Luminous Processes, Inc. site in Ottawa, Illinois.

Section 8. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1756, \$14,838,310.58.)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

New Appropriations:		
S.B. 1756:		
General Revenue.....	001...	\$ 1,317,629.00
Nuclear Safety Emergency Preparedness.....	796...	8,009,100.00
Radiation Protection.....	067...	946,600.00
Radioactive Waste Facility Development and Operation.....	942...	1,121,000.00
Radioactive Waste Site Perpetual Care.....	735...	40,000.00
Reappropriations:		
S.B. 1756:		
General Revenue.....	001...	719,944.58
Nuclear Safety Emergency Preparedness.....	796...	1,710,595.49
Total, Operations.....		\$ 13,864,869.07

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1756:		
Nuclear Safety Emergency Preparedness.....	796...	\$ 150,000.00
Radioactive Waste Facility Development and Operation.....	942...	50,000.00
Reappropriations:		
S.B. 1756:		
Radioactive Waste Facility Development and Operation.....	942...	762,441.51
Total, Awards and Grants.....		\$ 962,441.51

REFUNDS:

New Appropriations:		
S.B. 1756:		
Radiation Protection.....	067...	\$ 11,000.00
TOTAL, DEPARTMENT OF NUCLEAR SAFETY.....		\$ 14,838,310.58

(House Bill No. 2995, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1187)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

Payable from General Revenue Fund:	
001-47802-1120-0000	For Personal Services..... \$ 20,438,600
1161	For State Contributions to State
	Employees' Retirement System..... 1,144,600
1170	For State Contributions to Social Security..... 1,131,600
1200	For Contractual Services..... 5,126,700
1290	For Travel..... 764,400
1300	For Commodities..... 1,943,400
1302	For Printing..... 2,807,200
1500	For Equipment..... 401,300
1700	For Telecommunications Services..... 2,425,800
1800	For Operation of Auto Equipment..... 108,900
1993	For Payments to Local Initiative Fund..... <u>10,500</u>
Total, Central Level Operations..... \$ 36,303,000	

FIELD LEVEL OPERATIONS

Payable from General Revenue Fund:	
001-47810-1120-0000	For Personal Services..... \$120,632,000
1161	For State Contributions to State
	Employees' Retirement System..... 6,755,400
1170	For State Contributions to Social Security..... 6,692,200
1200	For Contractual Services..... 29,654,500
1290	For Travel..... 555,300
1500	For Equipment..... 688,900
1700	For Telecommunications Services..... <u>6,006,100</u>
Total, Field Level Operations..... \$170,984,400	

REGIONAL LEVEL OPERATIONS

Payable from General Revenue Fund:	
001-47820-1120-0000	For Personal Services..... \$ 1,802,900
1161	For State Contributions to State
	Employees' Retirement System..... 101,000
1170	For State Contributions to Social Security..... 68,700
1200	For Contractual Services..... 285,900
1290	For Travel..... 47,900
1500	For Equipment..... <u>4,600</u>
Total, Regional Level Operations..... \$ 2,311,000	

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:	
001-47830-1120-0000	For Personal Services..... \$ 8,914,000
1161	For State Contributions to State
	Employees' Retirement System..... 499,200
1170	For State Contributions to Social Security..... 530,400
1200	For Contractual Services..... 19,693,800
1290	For Travel..... 31,800
1500	For Equipment..... <u>4,143,100</u>
Total, Electronic Data Processing..... \$ 33,812,300	

TRAINING PERSONNEL

Payable from General Revenue Fund:	
001-47840-1120-0000	For Personal Services..... \$ 1,516,700
1161	For State Contributions to State
	Employees' Retirement System..... 84,900

DEPARTMENT OF PUBLIC AID (Continued)

001-47840-1170-0000	For State Contributions to Social Security.....	\$ 89,400
1200	For Contractual Services.....	486,400
1290	For Travel.....	300,600
1500	For Equipment.....	<u>20,100</u>
Total, Training Personnel.....		\$ 2,498,100

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:		
957-47855-1120-0000	For Personal Services.....	\$ 9,952,500
1161	For State Contributions to State Employees' Retirement System.....	557,300
1170	For State Contributions to Social Security.....	604,800
1180	For Group Insurance.....	527,900
1200	For Contractual Services.....	18,699,900
1290	For Travel.....	183,200
1300	For Commodities.....	43,400
1302	For Printing.....	97,000
1500	For Equipment.....	846,300
1700	For Telecommunications Services.....	<u>329,400</u>
Total, Child Support Enforcement.....		\$ 31,841,700

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:		
001-47858-1120-0000	For Personal Services.....	\$ 1,270,800
1161	For State Contributions to State Employees' Retirement System.....	71,200
1170	For State Contributions to Social Security.....	83,500
1200	For Contractual Services.....	198,900
1290	For Travel.....	51,400
1500	For Equipment.....	<u>60,400</u>
Total, Attorney General Representation.....		\$ 1,736,200

MEDICAL

Payable from General Revenue Fund:		
001-47865-1120-0000	For Personal Services.....	\$ 14,260,200
1161	For State Contributions to State Employees' Retirement System.....	798,600
1170	For State Contributions to Social Security.....	927,600
1200	For Contractual Services.....	1,678,600
1290	For Travel.....	506,200
1500	For Equipment.....	119,400
1900-3500	For Purchase of Medical Management Services.....	<u>7,368,300</u>
Total, Medical.....		\$ 25,658,900

REFUGEE SOCIAL SERVICES PROGRAM

Payable from Special Purposes Trust Fund:		
408-47877-1120-0000	For Personal Services.....	\$ 259,500
1161	For State Contributions to State Employees' Retirement System.....	14,500
1170	For State Contributions to Social Security.....	14,300
1180	For Group Insurance.....	10,500
1200	For Contractual Services.....	7,100
1290	For Travel.....	<u>23,000</u>
Total, Refugee Social Services Program.....		\$ 328,900

(Total, Section 1, \$305,474,500: General Revenue Fund, \$273,303,900; Special Purposes Trust Fund, \$328,900; Child Support Enforcement Trust Fund, \$31,841,700)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

SOCIAL SERVICES

Payable from General Revenue Fund:	
001-47880-1120-0000	For Personal Services..... \$ 8,184,800
1161	For State Contributions to State Employees' Retirement System..... 458,300
1170	For State Contributions to Social Security..... 441,400
1200	For Contractual Services..... 1,278,200
1290	For Travel..... 192,500
1500	For Equipment..... <u>102,500</u>
Total, General Revenue..... \$ 10,657,700	
Payable from Special Purposes Trust Fund:	
For the Department of Public Aid WIN Demonstration Program:	
408-47880-1120-0100	For Personal Services..... \$ 6,036,200
1161	For State Contributions to State Employees' Retirement System..... 338,000
1170	For State Contributions to Social Security..... 335,900
1180	For Group Insurance..... 293,700
1290	For Travel..... <u>115,300</u>
Total, Special Purposes Trust..... \$ 7,119,100	

(Total, Section 2, \$17,776,800: General Revenue, \$10,657,700; Special Purposes Trust Fund, \$7,119,100)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue:	
001-47801-4400-0100	For Aid to Aged, Blind or Disabled under Article III (\$57,400,000 Enacted)..... \$ 55,678,000
0200	For Aid to Families with Dependent Children under Article IV (\$903,100,000 Enacted)..... 864,464,000
0300	For Emergency Assistance for Families with Dependent Children (\$3,000,000 Enacted)..... 2,910,000
4462-0000	For Funeral and Burial Expenses under Articles III, IV, and V (\$4,600,000 Enacted)..... 4,462,000
4400-0700	For Refugees (\$2,800,000 Enacted)..... 2,716,000
0400	For General Assistance (\$245,150,000 Enacted)..... <u>243,906,500</u>
Total, General Revenue Fund..... \$1,174,136,500	
Payable from Special Purposes Trust Fund:	
408-47801-4400-0000	For Energy Assistance Grants..... \$ <u>41,000,000</u>
Total, Special Purposes Trust..... \$ 41,000,000	
Total, Income Assistance and Related Distributive Purposes..... \$1,215,136,500	

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 3 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

(Total, Section 3, \$1,215,136,500: General Revenue, \$1,174,136,500; Special Purposes Trust Fund, \$41,000,000)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue Fund:	
001-47865-4400-0100	For Physicians (\$156,998,000 Enacted)..... \$ 153,336,600
0200	For Dentists (\$29,000,000 Enacted)..... 28,338,200
0300	For Optometrists..... 4,400,000
0400	For Podiatrists (\$1,300,000 Enacted)..... 1,261,600
0500	For Chiropractors (\$600,000 Enacted)..... 582,300
1000	For Hospital In-Patient (\$654,800,000 Enacted)..... 635,473,300
1500	For Hospital Ambulatory Care (\$90,900,000 Enacted)..... 88,217,100
2000	For Prescribed Drugs (\$150,000,000 Enacted)..... 145,960,900
3300	For Long Term Care (\$536,900,000 Enacted)..... 521,053,200
4000	For Community Health Centers..... 10,000,000
5000	For Independent Laboratories (\$13,400,000 Enacted)..... 13,392,700
5100	For Home Health Care..... 5,300,000
5200	For Appliances..... 5,500,000
5300	For Transportation (\$11,900,000 Enacted)..... 11,063,500
5400	For Other Related Medical Services (\$3,300,000 Enacted). 3,202,600
5500	For Medicare Part B Deductibles and Coinsurance (\$8,000,000 Enacted)..... 7,958,000
6000	For Medicare Part B Premiums..... 8,500,000
6100	For Health Maintenance Organizations (\$56,500,000 Enacted)..... <u>55,123,500</u>
Total, Medical Assistance..... \$1,698,663,500	

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 4 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

(Total, Section 4, General Revenue, \$1,698,663,500)

001-47865-4400-6500 Section 4A. The sum of \$1,213,100 (\$1,250,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for purchase of services for long term care research and demonstration projects.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Public Aid for Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FOR SOCIAL SERVICES AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue Fund:	
001-47880-4400-0000	For Employability Development (\$15,134,000 Enacted)..... \$ 14,680,000
0100	For Homeless Shelter Program (\$3,000,000 Enacted)..... 2,231,000
0200	For Domestic Violence Shelters and Services (\$3,162,100 Enacted)..... 2,097,200
0300	For Women's Employment Programs (\$400,000 Enacted)..... 388,000
1900-0400	For USDA Federal Commodity Transportation and Packaging (\$300,000 Enacted)..... <u>291,000</u>
Total, General Revenue Fund..... \$ 19,687,200	
Payable from Special Purposes Trust Fund:	
408-47880-4400-0100	For Title XX Certified Social Services Programs..... \$ 2,448,700
1900-1200	For Department of Employment Security WIN Demonstration Program..... 4,700,000
2100	For Parents-Too-Soon Programs..... 6,168,000
1910-0300	For USDA Federal Commodity Transportation and Packaging. 5,000,000
0400	For USDA Surplus Commodity Transportation and Distribution..... 5,000,000
47877-4400-0500	For Refugee Resettlement Purchase of Services..... 8,655,000
47865-4900-0000	For Family Violence Prevention and Services..... <u>325,000</u>
Total, Special Purposes Trust Fund..... \$ 32,296,700	
Payable from Local Initiative Fund:	
762-47880-4400-0000	For Purchase of Services under the Donated Funds Initiative Program..... \$ 16,465,100
Total, Local Initiative Fund..... \$ 16,465,100	

Funds appropriated from the Local Initiative Fund in Section 5, above, shall be expended only for purposes authorized by the Department of Public Aid in written agreements.

865-47880-4900-0000 Payable from Domestic Violence Shelter and Service Fund:
For Domestic Violence Shelters and Service Programs..... \$ 2,500,000
Total, Domestic Violence Shelter and Service Fund..... \$ 2,500,000
(Total, Section 5, \$72,282,900: General Revenue, \$19,687,200; Special Purposes Trust, \$32,296,700; Local Initiative, \$16,465,100; Domestic Violence Shelter and Service, \$2,500,000)

959-47880-4400-0000 Section 6. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Food and Housing Assistance Fund for awarding grants in connection with the Food and Housing Assistance Act, created by the Eighty-Third General Assembly.

001-47880-4400-0000 Section 6A. The sum of (\$228,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Public Aid for a grant to the Human Services Center of the Peoria Area, Inc. for services rendered to Department of Public Aid clients.
Section 7. This Act shall take effect July 1, 1986.
(Total, House Bill No. 2995, \$3,309,413,400.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 66. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditures by said state agencies until after the amounts have been approved in writing by the Illinois State Board of Education:

TO THE DEPARTMENT OF PUBLIC AID

656-47828-1910-0000 For State Coordination..... \$ 40,000
Section 143. This Act takes effect July 1, 1986.
(Total, House Bill No. 2989, \$40,000.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

New Appropriations:		
H.B. 2995:		
General Revenue.....	001...	\$ 284,252,600.00
Special Purposes.....	408...	28,316,000.00
Child Enforcement.....	957...	31,841,700.00
H.B. 2989:		
S.B.E. CETA and Job Training Partnership Act.....	656...	40,000.00
Total, Operations.....		\$ 344,450,300.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 2995:		
General Revenue.....	001...	\$2,893,409,300.00
Domestic Violence Shelter and Service.....	865...	2,500,000.00
Food and Housing Assistance.....	959...	200,000.00
Local Initiative.....	762...	16,465,100.00
Special Purposes.....	408...	52,428,700.00
Total, Awards and Grants.....		<u>\$2,965,003,100.00</u>

TOTAL, DEPARTMENT OF PUBLIC AID.....		\$3,309,453,400.00
--------------------------------------	--	--------------------

(House Bill No. 2996, Approved as Reduced and Vetoed, July 11, 1986)
(Public Act 84-1188)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Council on Health and Physical Fitness.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE: OPERATIONS

Payable from the General Revenue Fund:

001-48201-1120-0000	For Personal Services.....	\$ 1,406,100
1161	For State Contributions to State Employees' Retirement System.....	78,700
1170	For State Contributions to Social Security.....	86,500
1200	For Contractual Services.....	153,800
1290	For Travel.....	87,000
1300	For Commodities.....	6,000
1302	For Printing.....	1,700
1500	For Equipment.....	5,100
1700	For Telecommunications Services.....	39,500
1800	For Operation of Auto Equipment.....	<u>5,100</u>
Total, General Revenue Fund.....		\$ 1,869,500

Payable from the Preventive Health and Health Services Block Grant Fund:

873-48201-1910-0000	For Operational Expenses Associated with Audits of the Preventive Health and Health Services Block Grant.....	\$ 80,000
---------------------	---	-----------

(Total, Section 1, \$1,949,500: General Revenue Fund, \$1,869,500; Preventive Health and Health Services Block Grant Fund, \$80,000)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: OPERATIONS

Payable from the General Revenue Fund:

001-48210-1120-0000	For Personal Services.....	\$ 4,056,500
1161	For State Contributions to State Employees' Retirement System.....	227,200
1170	For State Contributions to Social Security.....	254,000
1200	For Contractual Services.....	2,570,800
1290	For Travel.....	78,000
1300	For Commodities.....	143,900
1302	For Printing.....	157,100
1500	For Equipment.....	210,500
1700	For Telecommunications Services.....	252,200
1800	For Operation of Auto Equipment.....	111,500
1910	For Operational Expenses of Maintaining a Computerized Vital Records System.....	294,000
1910-0100	For Operational Expenses of the Regional Data Base System.....	100,600
1900-0000	For Expenses of Purchasing, Installing, and Operating Computer Equipment for the Public Health Information Network.....	<u>237,600</u>
Total, General Revenue Fund.....		\$ 8,693,900

Payable from the Public Health Services Fund:

063-48210-1120-0000	For Personal Services.....	\$ 113,600
1161	For State Contributions to State Employees' Retirement System.....	6,400
1170	For State Contributions to Social Security.....	8,100
1180	For Group Insurance.....	5,300
1200	For Contractual Services.....	58,100
1290	For Travel.....	4,800
1300	For Commodities.....	16,100
1302	For Printing.....	<u>1,200</u>

063-48210-1700-0000	For Telecommunications Services.....	\$	1,700
1910-0100	For Operational Expenses of Developing and Implementing a Behavioral Risk Factor Surveillance Program.....		<u>10,000</u>
	Total, Public Health Services Fund.....	\$	225,300

(Total, Section 2, \$8,919,200: General Revenue Fund,
\$8,693,900; Public Health Services Fund, \$225,300)

Section 2.1. The following named amounts, or so much thereof as may be
necessary, are appropriated to the Department of Public Health for the
objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: GRANTS

SUPPORT OF LOCAL HEALTH DEPARTMENTS

	Payable from the General Revenue Fund:		
001-48210-4470-0000	For Basic Health Services (\$7,529,650 Enacted).....	\$	6,568,200
0100	For Developmental Health Departments.....		174,000
0200	For Summer Food Inspection Program.....		<u>9,800</u>
	Total, General Revenue Fund.....	\$	6,752,000

GRANTS FOR OTHER PURPOSES

	Payable from the General Revenue Fund:		
4400	For Grants to Public and Private Agencies for Residency Programs Pursuant to the Family Practice Residency Act...	\$	686,000
4475	For Loans to Students Pursuant to the Baccalaureate Assistance Law for Registered Nurses.....		<u>548,800</u>
	Total, General Revenue Fund.....	\$	1,234,800

	Payable from the Public Health Services Fund:		
063-48210-4400-0000	For Grants for Health Programs Pursuant to the Refugee Program.....	\$	406,600

(Total, Section 2.1, \$8,393,400: General Revenue Fund,
\$7,986,800; Public Health Services Fund, \$406,600)

Section 2.2. The following named amounts, or so much thereof as may be
necessary, are appropriated to the Department of Public Health for the
objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: REFUNDS

001-48210-9939-0000	For Refunds, Payable from the General Revenue Fund.....	\$	24,500
873	For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund.....		5,000

(Total, Section 2.2, \$29,500: General Revenue Fund,
\$24,500; Preventive Health and Health Services Block
Grant Fund, \$5,000)

Section 3. The following named amounts, or so much thereof as may be
necessary, are appropriated to the Department of Public Health for the
objects and purposes hereinafter named:

DIVISION OF ELECTRONIC DATA PROCESSING: OPERATIONS

	Payable from the General Revenue Fund:		
001-48215-1120-0000	For Personal Services.....	\$	1,244,100
1161	For State Contributions to State Employees' Retirement System.....		69,700
1170	For State Contributions to Social Security.....		82,500
1200	For Contractual Services.....		592,700
1290	For Travel.....		8,000
1300	For Commodities.....		11,500
1302	For Printing.....		48,000
1600	For Electronic Data Processing.....		<u>648,600</u>

001-48215-1700-0000	For Telecommunications Services.....	\$	42,400
1910	For Operational Expenses for Projects Targeted to Reduce Infant Mortality.....		<u>119,600</u>
	Total, General Revenue Fund.....	\$	2,867,100
Payable from the USDA Woman and Infant Care Fund:			
700-48215-1120-0000	For Personal Services.....	\$	454,500
1161	For State Contributions to State Employees' Retirement System.....		25,500
1170	For State Contributions to Social Security.....		32,500
1180	For Group Insurance.....		29,500
1200	For Contractual Services.....		528,300
1290	For Travel.....		1,800
1300	For Commodities.....		5,500
1302	For Printing.....		71,700
1500	For Equipment.....		1,800
1600	For Electronic Data Processing.....		101,000
1700	For Telecommunications Services.....		<u>18,900</u>
	Total, USDA Woman and Infant Care Fund.....	\$	1,271,000
(Total, Section 3, \$4,138,100: General Revenue Fund, \$2,867,100; USDA Woman and Infant Care Fund, \$1,271,000)			

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH POLICY AND PLANNING: OPERATIONS

Payable from the General Revenue Fund:			
001-48220-1120-0000	For Personal Services.....	\$	398,000
1161	For State Contributions to State Employees' Retirement System.....		22,300
1170	For State Contributions to Social Security.....		26,600
1200	For Contractual Services.....		75,700
1290	For Travel.....		29,500
1300	For Commodities.....		4,000
1302	For Printing.....		600
1500	For Equipment.....		4,400
1700	For Telecommunications Services.....		<u>13,700</u>
	Total, General Revenue Fund.....	\$	574,800
Payable from the Public Health Services Fund:			
063-48220-1120-0000	For Personal Services.....	\$	813,900
1161	For State Contributions to State Employees' Retirement System.....		45,500
1170	For State Contributions to Social Security.....		56,400
1180	For Group Insurance.....		27,400
1200	For Contractual Services.....		127,800
1290	For Travel.....		68,900
1300	For Commodities.....		2,100
1302	For Printing.....		7,300
1500	For Equipment.....		6,600
1700	For Telecommunications Services.....		<u>26,300</u>
	Total, Public Health Services Fund.....	\$	1,182,200
Payable from the Public Health Federal Projects Fund:			
838-48220-1910-0000	For Operational Expenses of Alternative Community Living Arrangement Services.....	\$	65,000
(Total, Section 4, \$1,822,000: General Revenue Fund, \$574,800; Public Health Services Fund, \$1,182,200; Public Health Federal Projects Fund, \$65,000)			

Section 4.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH POLICY AND PLANNING: GRANTS

Payable from the General Revenue Fund:
 001-48220-4400-0000 For Grants to Health Systems Agencies..... \$ 196,000
 (Total, Section 4.1, General Revenue Fund, \$196,000)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: OPERATIONS

Payable from the General Revenue Fund:
 001-48230-1120-0000 For Personal Services..... \$ 3,184,700
 1161 For State Contributions to State
 Employees' Retirement System..... 178,300
 1170 For State Contributions to Social Security..... 202,900
 1200 For Contractual Services..... 358,900
 1290 For Travel..... 317,500
 1300 For Commodities..... 92,000
 1302 For Printing..... 63,600
 1500 For Equipment..... 18,000
 1700 For Telecommunications Services..... 85,100
 1800 For Operation of Auto Equipment..... 5,900
 1900 For Expenses of Programs to Reduce Infant Mortality,
 Pursuant to the Infant Mortality Reduction Initiative.... 1,424,800
 1900-0200 For Expenses Associated with Replacing
 Antiquated Breathalyzer Test Devices (\$250,000 Enacted).. Vetoed
 1910-0000 For Expenses of Conducting an Experimental
 Organ Transplantation Program Public
 Awareness Campaign (\$25,000 Enacted)..... Vetoed
 Total, General Revenue Fund..... \$ 5,931,700

Payable from the Public Health Services Fund:
 063-48230-1120-0000 For Personal Services..... \$ 418,900
 1161 For State Contributions to State
 Employees' Retirement System..... 23,500
 1170 For State Contributions to Social Security..... 29,900
 1180 For Group Insurance..... 20,000
 1200 For Contractual Services..... 245,800
 1290 For Travel..... 44,900
 1300 For Commodities..... 4,800
 1302 For Printing..... 9,500
 1500 For Equipment..... 5,400
 1700 For Telecommunications Services..... 17,500
 Total, Public Health Services Fund..... \$ 820,200

Payable from the USDA Woman and Infant Care Fund:
 700-48230-1120-0000 For Personal Services..... \$ 946,400
 1161 For State Contributions to State
 Employees' Retirement System..... 53,000
 1170 For State Contributions to Social Security..... 59,800
 1180 For Group Insurance..... 45,300
 1200 For Contractual Services..... 322,400
 1290 For Travel..... 95,700
 1300 For Commodities..... 20,800
 1302 For Printing..... 88,300
 1500 For Equipment..... 88,400
 1700 For Telecommunications Services..... 34,300
 1800 For Operation of Auto Equipment..... 9,200
 Total, USDA Woman and Infant Care Fund..... \$ 1,763,600

Payable from the Maternal and Child Health Services Fund:
 062-48230-1900-0000 For Operational Expenses of Maternal and Child Health
 Special Projects of Regional and National Significance... \$ 100,000
 Payable from the Public Health Federal Projects Fund:
 838 For Expenses of Local Developmental
 Disabilities Prevention Fairs..... 100,000

872-48230-1900-0000	Payable from the Maternal and Child Health Services Block Grant Fund:	
	For Operational Expenses of Maternal and Child Health Programs.....	\$ 150,000
873	Payable from the Preventive Health and Health Services Block Grant Fund:	
	For Expenses of Hypertension Programs.....	128,000
938	Payable from the Hearing Aid Dispenser Examining and Certification Fund:	
	For Expenses Pursuant to the Hearing Aid Consumer Protection Act.....	150,000

(Total, Section 5, \$9,143,500: General Revenue Fund, \$5,931,700; Maternal and Child Health Services Fund, \$100,000; Public Health Services Fund, \$820,200; USDA Woman and Infant Care Fund, \$1,763,600; Public Health Federal Projects Fund, \$100,000; Maternal and Child Health Services Block Grant Fund, \$150,000; Preventive Health and Health Services Block Grant Fund, \$128,000; Hearing Aid Dispenser Examining and Certification Fund, \$150,000)

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS

001-48230-4400-0000	Payable from the General Revenue Fund:	
	For Grants to Public and Private Agencies for Problem Pregnancies.....	\$ 245,000
0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High Risk Infants and Their Mothers, Pursuant to Public Act 83-763.....	1,813,000
0200	For Grants to Provide Assistance to Rape Victims and for Rape Prevention Activities (\$830,000 Enacted)....	784,000
4467-0000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease.....	1,470,000
0100	For Grants for Medical Care for Persons Suffering from Hemophilia.....	539,000
0200	For Grants for Medical Care for Persons Requiring Organ Transplants.....	1,875,000
4400-0700	For grants to provide temporary housing for family members and other approved persons accompanying experimental organ transplantation recipients (\$100,000 Enacted).....	Vetoed
4467-0300	For Grants for Medical Care for Rape Victims.....	294,000
4400-0300	For Grants for Implementation of Initiatives to Reduce Infant Mortality.....	10,116,700
0800	For Grants Pursuant to the Adolescent Pregnancy Prevention and Parenting Services Act, enacted by the 84th General Assembly (\$1,000,000 Enacted).....	Vetoed
0400	For Grants to Public and Private Agencies for Administrative Costs of Nutritional Services Targeted to Reduce Infant Mortality.....	1,254,400
4463-0000	For Grants for Free Distribution of Food Supplies Targeted to Reduce Infant Mortality.....	4,410,000
4453	For Grants to Local Health Departments for Prenatal Clinics and Prenatal Care.....	535,100
4453-0100	For Grants to the Chicago Department of Public Health for Maternal and Child Health Services.....	2,504,400
4467-0400	For Grants for Vision and Hearing Screening Programs.....	635,400
4400-0900	For Grants for Expenses of Implementing the Alzheimer's Disease Assistance Act.....	196,000
Total, General Revenue Fund.....		\$ 26,672,000

060-48230-4400-0000	Payable from the Alzheimer's Disease Research Fund:	
	For Grants Pursuant to the Alzheimer's Disease Research Act.....	\$ 100,000

062	Payable from the Maternal and Child Health Services Fund:	
	For Grants for Maternal and Child Health Special Projects of Regional and National Significance.....	220,000

		Payable from the Public Health Services Fund:	
063-48230-4400-0000	For Grants for Development of Local		
	Diabetes Control Management Programs.....	\$	105,000
0100	For Grants for Family Planning Programs Pursuant		
	to Title X of the Public Health Service Act.....		4,494,100
0200	For Grants for Family Planning Programs Reimbursable		
	Under Title XX of the Social Security Act.....		2,338,800
0300	For Grants for Services to Unmarried Parents		
	Reimbursable Under Title XX of the Social Security Act...		600,000
0400	For Grants Pursuant to the Infant Mortality Reduction		
	Act, Reimbursable Under the Social Services Block Grant..		200,000
4453-0000	For Grants to Local Health Departments for Services		
	Reimbursable Under Title XX of the Social Security Act...		1,218,100
4900	For Expenses of Parents-Too-Soon Programs Reimbursable		
	Under the Social Services Block Grant.....		<u>375,000</u>
Total, Public Health Services Fund.....		\$	9,331,000
		Payable from the USDA Woman and Infant Care Fund:	
700-48230-4400-0000	For Grants to Public and Private Agencies for Costs		
	of Administering the USDA Women, Infants, and		
	Children Nutrition Program.....	\$	12,190,000
4463	For Grants for Free Distribution of Food Supplies under		
	the USDA Women, Infants, and Children Nutrition Program..		52,700,600
4400-0100	For Grants for Expenses of the Federal		
	Commodity Supplemental Food Program.....		<u>500,000</u>
Total, USDA Woman and Infant Care Fund.....		\$	65,390,600
		Payable from the Public Health Special State Projects Fund:	
896-48230-4400-0000	For Grants to Enhance the Employability of Teenage		
	Single Parents funded by the State Board of Education....	\$	167,750
		Payable from the Maternal and Child Health Services Block	
		Grant Fund, for Federal Fiscal Year 1987 Awards:	
872-48230-4400-7000	For Grants for Maternal and Child Health		
	Programs, Including Programs Appropriated		
	Elsewhere in this Section.....		4,888,400
7100	For Grants for Sudden Infant Death Syndrome Programs.....		124,000
4453-7000	For Grants to the Chicago Department of Health		
	for Maternal and Child Health Services.....		3,800,000
4463	For Grants for Free Distribution of Medical		
	Preparations and Food Supplies.....		140,000
4467	For Grants for Perinatal Services for Premature		
	and High Mortality Risk Infants and Their Mothers.....		2,000,000
4479	For Grants to the Board of Trustees of the University		
	of Illinois, Division of Services for Crippled Children..		<u>5,177,800</u>
Total, Maternal and Child Health Services Block Grant Fund.		\$	16,130,200
		Payable from the Preventive Health and Health Services	
		Block Grant Fund, for Federal Fiscal Year 1987 Awards:	
873-48230-4400-7100	For Grants to Provide Assistance to Rape		
	Victims and for Rape Prevention Activities.....	\$	173,800
7200	For Grants for Preventive Health Programs, Including		
	Programs Appropriated Elsewhere in this Section.....		1,250,000
7000	For Grants for Hypertension Programs.....		<u>450,000</u>
Total, Preventive Health and Health			
Services Block Grant Fund.....		\$	1,873,800
(Total, Section 5.1, \$119,885,350: General Revenue Fund, \$26,672,000; Alzheimer's Disease Research Fund, \$100,000; Maternal and Child Health Services Fund, \$220,000; Public Health Services Fund, \$9,331,000; USDA Woman and Infant Care Fund, \$65,390,600; Maternal and Child Health Services Block Grant Fund, \$16,130,200; Preventive Health and Health Services Block Grant Fund, \$1,873,800; Public Health Special State Projects, \$167,750)			

Section 5.1a. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in

Section 11 of Public Act 84-0097, as amended, is reappropriated from the General Revenue Fund to the Department of Public Health for the purposes hereinafter named:

001-48230-4400-0887	For Grants Associated With Initiatives to Reduce Infant Mortality Under the Infant Mortality Reduction Act (\$177,836 Enacted).....	Vetoed
0987	For Grants for Implementation of Initiatives to Reduce Infant Mortality (\$1,079,175.20 Enacted).....	Vetoed

Section 5.2. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations for federal fiscal year 1986 awards heretofore made in Sections 15 and 16 of Public Act 84-0097, as amended, are reappropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS

FOR FEDERAL FISCAL YEAR 1986

Payable from the Maternal and Child Health Services Block Grant Fund:		
872-48230-4400-6186	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	\$ 3,711,100.00
6086	For Grants for Sudden Infant Death Syndrome Programs.....	76,756.98
4453	For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	2,916,446.96
4463	For Grants for Medical Preparations and Food Supplies for Free Distribution.....	171,500.00
4467	For Grants for Perinatal Services for Premature and High Mortality Risk Infants and Their Mothers.....	3,177,300.00
4479	For Grants to the Board of Trustees of the University of Illinois, Division of Crippled Children.....	<u>2,759,907.00</u>

Total, Maternal and Child Health Services Block Grant Fund. \$ 12,813,010.94

Payable from the Preventive Health and Health Services Block Grant Fund:		
873-48230-4400-6086	For Grants for Hypertension Programs.....	\$ 315,351.85
6185	For Grants to Provide Assistance to Rape Victims and For Rape Prevention Activities.....	65,114.44
6286	For Grants for Preventive Health Programs, Including Programs Appropriated Elsewhere in this Section.....	<u>940,847.38</u>

Total, Preventive Health and Health Services Block Grant Fund..... \$ 1,321,313.64

(Total, Section 5.2, \$14,134,324.58: Maternal and Child Health Services Block Grant Fund, \$12,813,010.94; Preventive Health and Health Services Block Grant Fund, \$1,321,313.64)

Section 5.3. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations for federal fiscal year 1985 awards heretofore made in Sections 15.1 and 16.1 of Public Act 84-0097, as amended, are reappropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS

FOR FEDERAL FISCAL YEAR 1985

Payable from the Maternal and Child Health Services Block Grant Fund:		
872-48230-4400-5085	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	\$ 699,426.69
4453	For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	15,962.72

DEPARTMENT OF PUBLIC HEALTH (Continued)

872-48230-4467-5085	For Grants for Perinatal Services for Premature and High Mortality Risk Infants and Their Mothers.....	\$ 2,435,233.57
4479	For Grants to the Board of Trustees of the University of Illinois, Division of Crippled Children.....	<u>35.00</u>

Total, Maternal and Child Health Services Block Grant Fund. \$ 3,150,657.98

Payable from the Preventive Health and Health Services Block Grant Fund:

873-48230-4400-5085	For Grants for Preventive Health Programs, Including Programs Appropriated Elsewhere in this Section.....	\$ 107,682.99
---------------------	---	---------------

(Total, Section 5.3, \$3,258,340.97: Maternal and Child Health Services Block Grant Fund, \$3,150,657.98; Preventive Health and Health Services Block Grant Fund, \$107,682.99)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH REGULATION: OPERATIONS

Payable from the General Revenue Fund:

001-48240-1120-0000	For Personal Services.....	\$ 6,806,900
1161	For State Contributions to State Employees' Retirement System.....	381,200
1170	For State Contributions to Social Security.....	454,400
1200	For Contractual Services.....	559,100
1290	For Travel.....	826,700
1300	For Commodities.....	39,900
1302	For Printing.....	34,800
1500	For Equipment.....	134,200
1700	For Telecommunications Services.....	218,300
1800	For Operation of Auto Equipment.....	<u>8,000</u>

Total, General Revenue Fund..... \$ 9,463,500

Payable from the Public Health Services Fund:

063-48240-1120-0000	For Personal Services.....	\$ 1,078,700
1161	For State Contributions to State Employees' Retirement System.....	60,400
1170	For State Contributions to Social Security.....	58,300
1180	For Group Insurance.....	40,000
1200	For Contractual Services.....	252,600
1290	For Travel.....	152,900
1500	For Equipment.....	<u>23,000</u>

Total, Public Health Services Fund..... \$ 1,665,900

(Total, Section 6, \$11,129,400: General Revenue Fund, \$9,463,500; Public Health Services Fund, \$1,665,900)

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: OPERATIONS

Payable from the General Revenue Fund:

001-48250-1120-0000	For Personal Services.....	\$ 4,818,000
1161	For State Contributions to State Employees' Retirement System.....	269,800
1170	For State Contributions to Social Security.....	302,100
1200	For Contractual Services.....	358,400
1290	For Travel.....	356,300
1300	For Commodities.....	54,100
1302	For Printing.....	77,700
1500	For Equipment.....	101,200
1700	For Telecommunications Services.....	93,400
1800	For Operation of Auto Equipment.....	23,100
1900	For Expenses of Administering and Executing the Asbestos Abatement Act, Exclusive of Reimbursement to Schools.....	<u>4,900,000</u>

Total, General Revenue Fund..... \$ 11,354,100

Section 7a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs for Acquired Immunodeficiency Syndrome (AIDS):

001-48250-1900-0100	For Expenses of an AIDS Hotline.....	\$ 200,000
0200	For Expenses of Alternative Test Sites.....	1,110,000
0300	For Educational Services.....	650,000
0400	For Training Programs.....	10,200
0500	For Expenses of the AIDS Interdisciplinary Advisory Council.....	70,700
1120-0100	For Personal Services.....	166,500
1290	For Travel.....	26,200
1500	For Equipment.....	<u>118,400</u>
Total, General Revenue Fund.....		\$ 2,352,000

Payable from the Public Health Services Fund:

063-48250-1120-0000	For Personal Services.....	\$ 617,200
1161	For State Contributions to State Employees' Retirement System.....	34,500
1170	For State Contributions to Social Security.....	39,200
1180	For Group Insurance.....	26,300
1200	For Contractual Services.....	191,000
1290	For Travel.....	90,800
1300	For Commodities.....	89,300
1302	For Printing.....	20,100
1500	For Equipment.....	17,200
1700	For Telecommunications Services.....	11,500
1900	For Expenses of the Federally-Funded Asbestos Training Program.....	<u>100,000</u>
Total, Public Health Services Fund.....		\$ 1,237,100

Payable from the Pesticide Control Fund:

576-48250-1900-0000	For Public Education, Research, and Enforcement of the Structural Pest Control Act.....	\$ 122,000
---------------------	--	------------

Payable from the Preventive Health and
Health Services Block Grant Fund:

873-48250-1910	For Operational Expenses of the Preventive Health and Health Services Block Grant.....	167,600
----------------	---	---------

(Total, Section 7, \$15,232,800: General Revenue Fund, \$13,706,100; Public Health Services Fund, \$1,237,100; Pesticide Control Fund, \$122,000; Preventive Health and Health Services Block Grant Fund, \$167,600)

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: GRANTS

Payable from the General Revenue Fund:

001-48250-4400-0000	For Grants to the Illinois Cancer Council.....	\$ 964,800
4463	For Grants for Free Distribution of Medical Preparations..	72,500
4467	For Grants for Medical Care for Patients Other Than Those Provided For in Section 5.1 of This Act.....	<u>62,700</u>
Total, General Revenue Fund.....		\$ 1,100,000

Payable from the Public Health Services Fund:

063-48250-4467-0000	For Grants for Vaccines for Early Periodic Screening, Diagnosis, and Treatment (EPSDT) Program Providers, Pursuant to an Interagency Agreement with the Department of Public Aid.....	\$ 600,000
---------------------	--	------------

Payable from the Maternal and Child
Health Services Block Grant Fund:

872-48250-4463-7000	For Grants for Free Distribution of Medical Preparations and Food Supplies, from Federal Fiscal Year 1987 Awards..	\$ 200,000
6000	For Grants for Free Distribution of Medical Preparations and Food Supplies, from Federal Fiscal Year 1986 Awards..	<u>100,000</u>

Total, Maternal and Child Health Services Block Grant Fund. \$ 300,000

(Total, Section 7.1, \$2,000,000: General Revenue Fund, \$1,100,000; Public Health Services Fund, \$600,000; Maternal and Child Health Services Block Grant Fund, \$300,000)

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:		
001-48252-1120-0000	For Personal Services.....	\$ 684,400
1161	For State Contributions to State Employees' Retirement System.....	38,300
1170	For State Contributions to Social Security.....	35,400

CARBONDALE LABORATORY

Payable from the General Revenue Fund:		
001-48254-1120-0000	For Personal Services.....	\$ 156,800
1161	For State Contributions to State Employees' Retirement System.....	8,800
1170	For State Contributions to Social Security.....	8,100

CHICAGO LABORATORY

Payable from the General Revenue Fund:		
001-48250-1120-0000	For Personal Services.....	\$ 1,874,952
1161	For State Contributions to State Employees' Retirement System.....	104,987
1170	For State Contributions to Social Security.....	95,741

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:		
001-48258-1200-0000	For Contractual Services.....	\$ 343,700
1290	For Travel (\$33,200 Enacted).....	32,000
1300	For Commodities (\$410,300 Enacted).....	325,600
1302	For Printing.....	35,200
1500	For Equipment (\$698,900 Enacted).....	670,000
1700	For Telecommunications Services.....	44,800
1800	For Operation of Automotive Equipment.....	4,700
Total, General Revenue Fund.....		\$ 4,463,480

PUBLIC HEALTH LABORATORIES

Payable from the Public Health Services Fund:		
063-48258-1120-0000	For Personal Services.....	\$ 99,100
1161	For Retirement.....	5,500
1170	For Social Security.....	7,100
1180	For Group Insurance.....	5,300
1200	For Contractual Services.....	34,800

Total, Public Health Services Fund.....	\$ 151,800
---	------------

Payable from the Public Health Federal Projects Fund:		
838-48258-1910-0000	For Operational Expenses of Testing and Screening for Metabolic Diseases.....	\$ 19,600

Payable from the Metabolic Screening and Treatment Fund:		
920	For Operational Expenses of Testing and Screening for Metabolic Diseases.....	550,000

(Total, Section 8, \$5,184,800: General Revenue Fund, \$4,463,480; Public Health Services Fund, \$151,800; Public Health Federal Projects Fund, \$19,600; Metabolic Screening and Treatment Fund, \$550,000)

Section 10. This Act takes effect July 1, 1986.

(Total, House Bill No. 2996, \$205,449,974.55.)

(Senate Bill No. 1602, Approved as Reduced, July 11, 1986)
(Public Act 84-1166)

An Act making certain appropriations for higher education.

001-48210-4475-0100 Section 7. The sum of \$2,910,930, or so much thereof as may be necessary, is appropriated to the Department of Public Health for distribution of medical education scholarships authorized by the Family Practice Residency Act.

Section 9. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1602, \$2,910,930.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

New Appropriations:

H.B. 2996:

General Revenue.....	001...	\$ 47,570,080.00
Hearing Aid Dispenser Examining and Certification.....	938...	150,000.00
Metabolic Screening and Treatment.....	920...	550,000.00
Pesticide Control.....	576...	122,000.00
Maternal and Child Health Services.....	062...	100,000.00
Maternal and Child Health Services Block Grant.....	872...	150,000.00
Preventive Health and Health Services Block Grant.....	873...	375,600.00
Public Health Federal Projects.....	838...	184,600.00
Public Health Services.....	063...	5,282,500.00
U.S.D.A. Woman and Infant Care.....	700...	3,034,600.00
Total, Operations.....		\$ 57,519,380.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 2996:

General Revenue.....	001...	\$ 35,954,800.00
Alzheimers Disease Research.....	060...	100,000.00
Maternal and Child Health Services.....	062...	220,000.00
Maternal and Child Health Services Block Grant.....	872...	16,430,200.00
Preventive Health and Health Services Block Grant.....	873...	1,873,800.00
Public Health Services.....	063...	10,337,600.00
U.S.D.A. Woman and Infant Care.....	700...	65,390,600.00
Public Health Special State Projects.....	896...	167,750.00

S.B. 1602:

General Revenue.....	001...	2,910,930.00
----------------------	--------	--------------

Reappropriations:

H.B. 2996:

Maternal and Child Health Services Block Grant.....	872...	15,963,668.92
Preventive Health and Health Services Block Grant.....	873...	1,428,996.63

Total, Awards and Grants.....		\$150,778,345.55
-------------------------------	--	------------------

REFUNDS:

New Appropriations:

H.B. 2996:

General Revenue.....	001...	\$ 24,500.00
Preventive Health and Health Services Block Grant.....	873...	5,000.00

Total, Refunds.....		\$ 29,500.00
---------------------	--	--------------

TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$208,327,225.55
---	--	------------------

(House Bill No. 2994, Approved as Reduced, July 11, 1986)
(Public Act 84-1162)

An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL ADMINISTRATION

001-48601-1120-0000	For Personal Services (\$1,065,200 Enacted).....	\$ 1,047,600
1161	For State Contributions to State Employees' Retirement System (\$59,700 Enacted).....	58,700
1170	For State Contributions to Social Security (\$76,200 Enacted).....	74,900
1200	For Contractual Services (\$815,500 Enacted).....	803,800
1290	For Travel (\$35,900 Enacted).....	35,200
1300	For Commodities (\$48,500 Enacted).....	47,500
1302	For Printing (\$67,300 Enacted).....	66,000
1500	For Equipment (\$19,700 Enacted).....	19,200
1700	For Telecommunications Services (\$159,400 Enacted).....	156,200
1800	For Operation of Auto Equipment (\$89,300 Enacted).....	87,500
	Total.....	\$ 2,396,600

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services (\$584,100 Enacted).....	\$ 574,200
1161	For State Contributions to State Employees' Retirement System (\$32,700 Enacted).....	32,200
1170	For State Contributions to Social Security (\$41,800 Enacted).....	41,100
1200	For Contractual Services (\$292,000 Enacted).....	287,000
1290	For Travel (\$3,500 Enacted).....	3,400
1300	For Commodities (\$6,800 Enacted).....	6,700
1302	For Printing (\$51,400 Enacted).....	51,000
1500	For Equipment (\$14,600 Enacted).....	14,300
1700	For Telecommunications Services (\$25,700 Enacted).....	25,200
	Total.....	\$ 1,035,100

INVESTIGATIONS

001-48610-1120-0000	For Personal Services (\$1,633,200 Enacted).....	\$ 1,603,400
1161	For State Contributions to State Employees' Retirement System (\$91,500 Enacted).....	89,800
1170	For State Contributions to Social Security.....	113,000
1290	For Travel (\$87,300 Enacted).....	82,200
	Total.....	\$ 1,888,400

LICENSING AND TESTING

001-48620-1120-0000	For Personal Services (\$1,274,200 Enacted).....	\$ 1,251,300
1150	For Personal Services - Per Diem (\$67,900 Enacted).....	66,500
1161	For State Contributions to State Employees' Retirement System.....	71,400
1170	For State Contributions to Social Security.....	91,100
	For Contractual Services:	
1286	Travel - Non-State Employees (\$66,000 Enacted).....	60,700
1290	Travel (\$58,200 Enacted).....	57,000
9939	For Refunds (\$21,800 Enacted).....	21,300
	Total.....	\$ 1,619,300

(Total, Section 1: \$6,939,400)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to meet the ordinary and contingent expenses of the Real Estate Administration and Disciplinary Board in the Department of Registration and Education:

850-48625-1120-0000	For Personal Services.....	\$ 1,124,300
1150	For Personal Services: Per Diem.....	20,000
1161	For State Contributions to State Employees' Retirement System.....	63,000
1170	For State Contributions to Social Security.....	80,400
1180	For Group Insurance.....	46,000
1200	For Contractual Services.....	135,000
1286	For Contractual Services: Travel - Non-State Employees....	10,000
1290	For Travel.....	55,000
1302	For Printing.....	15,000
1500	For Equipment.....	16,800
1600	For Electronic Data Processing.....	85,000
1700	For Telecommunications Services.....	18,000
1800	For Operation of Auto Equipment.....	20,000
9939	For Refunds.....	4,000
Total, Section 2.....		\$ 1,692,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$ 242,900
1150	For Personal Services: Per Diem.....	20,000
1161	For State Contributions to State Employees' Retirement System.....	13,600
1170	For State Contributions to Social Security.....	17,400
1180	For Group Insurance.....	7,000
1200	For Contractual Services.....	37,600
1286	For Contractual Services: Travel - Non-State Employees....	12,000
1290	For Travel.....	10,000
1500	For Equipment.....	6,600
1600	For Electronic Data Processing.....	9,300
1700	For Telecommunications Services.....	6,000
1800	For Operation of Auto Equipment.....	5,000
9939	For Refunds.....	1,000
Total, Section 3.....		\$ 388,400

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$ 815,000
1150	For Personal Services: Per Diem.....	66,000
1161	For State Contributions to State Employees' Retirement System.....	45,600
1170	For State Contributions to Social Security.....	58,300
1180	For Group Insurance.....	27,000
1200	For Contractual Services.....	135,000
1286	For Contractual Services: Travel - Non-State Employees....	30,000
1290	For Travel.....	30,000
1500	For Equipment.....	22,200
1600	For Electronic Data Processing.....	40,000
1700	For Telecommunications Services.....	16,000
1800	For Operation of Auto Equipment.....	17,000
9939	For Refunds.....	3,000
Total, Section 4.....		\$ 1,305,100

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Examining and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Examining and Disciplinary Committee and Technical Review Board in the Department of Registration and Education:

889-48650-1120-0000	For Personal Services.....	\$	94,200
1150	For Personal Services: Per Diem.....		7,500
1161	For State Contributions to State Employees' Retirement System.....		5,300
1170	For State Contributions to Social Security.....		6,700
1180	For Group Insurance.....		3,600
1200	For Contractual Services.....		15,000
1286	For Contractual Services: Travel - Non-State Employees....		10,000
1290	For Travel.....		5,000
1500	For Equipment.....		8,900
1600	For Electronic Data Processing.....		5,000
9939	For Refunds.....		500
Total, Section 5.....			\$ 161,700

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Registration and Education:

888-48655-1120-0000	For Personal Services.....	\$	384,300
1150	For Personal Services: Per Diem.....		75,000
1161	For State Contributions to State Employees' Retirement System.....		21,500
1170	For State Contributions to Social Security.....		27,500
1180	For Group Insurance.....		17,500
1200	For Contractual Services.....		70,000
1286	For Contractual Services: Travel - Non-State Employees....		42,500
1290	For Travel.....		10,000
1500	For Equipment.....		10,000
1600	For Electronic Data Processing.....		35,000
1700	For Telecommunications Services.....		5,000
9939	For Refunds.....		2,000
Total, Section 6.....			\$ 700,300

Section 7. This Act takes effect July 1, 1986.

(Total, House Bill No. 2994, \$11,187,400.)

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

New Appropriations:			
H.B. 2994:			
General Revenue.....	.001...	\$	6,918,100.00
Design Professional Administration and Investigation.....	.888...		698,300.00
Illinois State Dental Disciplinary.....	.823...		387,400.00
Illinois State Medical Disciplinary.....	.093...		1,302,100.00
Optometric Examining and Disciplinary Committee.....	.889...		161,200.00
Real Estate License Administration.....	.850...		1,688,500.00
Total, Operations.....		\$	11,155,600.00

REFUNDS:

New Appropriations:			
H.B. 2994:			
General Revenue.....	.001...	\$	21,300.00
Design Professional Administration and Investigation.....	.888...		2,000.00
Illinois State Dental Disciplinary.....	.823...		1,000.00
Illinois State Medical Disciplinary.....	.093...		3,000.00
Optometric Examining and Disciplinary Committee.....	.889...		500.00
Real Estate License Administration.....	.850...		4,000.00
Total, Refunds.....		\$	31,800.00

TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION..... \$ 11,187,400.00

(House Bill No. 2997, Approved as Reduced, July 14, 1986)
(Public Act 84-1189)

An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

Payable from General Revenue Fund:	
001-48801-1120-0000	For Personal Services (\$511,300 Enacted)..... \$ 501,000
1161	For State Contribution to State Employees' Retirement System (\$28,600 Enacted)..... 28,000
1170	For State Contributions to Social Security (\$25,500 Enacted)..... 24,700
1120	For Contractual Services (\$252,100 Enacted)..... 247,000
1290	For Travel (\$10,700 Enacted)..... 10,500
1300	For Commodities (\$9,700 Enacted)..... 9,500
1302	For Printing (\$5,000 Enacted)..... 4,800
1700	For Telecommunications Services (\$44,400 Enacted)..... 43,500
1910	For In-Service Training (\$42,400 Enacted)..... 41,500
1900	For the Establishment of Scandinavian Lekotek Play Libraries (\$490,000 Enacted)..... 480,100
1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund (\$980,000 Enacted). <u>950,600</u>
Total, General Revenue Fund..... \$ 2,341,200	
Payable from Vocational Rehabilitation Fund:	
081-48801-1120-0000	For Personal Services..... \$ 2,732,400
1161	For State Contributions to State Employees' Retirement System..... 153,000
1170	For State Contributions to Social Security..... 172,300
1180	For Group Insurance..... 116,600
1200	For Contractual Services..... 624,800
1290	For Travel..... 81,100
1300	For Commodities..... 11,400
1302	For Printing..... 11,600
1500	For Equipment..... 100,100
1700	For Telecommunications Services..... 81,200
1800	For Operation of Auto Equipment..... 7,500
1910	For In-Service Training..... <u>230,500</u>
Total, Vocational Rehabilitation Fund..... \$ 4,322,500	

(Total, Section 1, \$6,663,700: General Revenue, \$2,341,200; Vocational Rehabilitation, \$4,322,500)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

MANAGEMENT INFORMATION SERVICES

Payable from Vocational Rehabilitation Fund:	
081-48825-1120-0000	For Personal Services..... \$ 941,100
1161	For State Contributions to State Employees' Retirement System..... 52,700
1170	For State Contributions to Social Security..... 57,500
1180	For Group Insurance..... 42,900
1200	For Contractual Services..... 918,100
1290	For Travel..... 15,300
1300	For Commodities..... 32,600
1302	For Printing..... 38,300
1500	For Equipment..... 482,200
1700	For Telecommunications Services..... 340,300
1800	For Operation of Auto Equipment..... <u>100</u>
Total, Vocational Rehabilitation Fund..... \$ 2,921,100	

DEPARTMENT OF REHABILITATION SERVICES (Continued)

Payable from General Revenue Fund:		
001-48825-1200-0000	For Contractual Services (\$9,800 Enacted).....	\$ 9,500
1500	For Equipment (\$14,700 Enacted).....	14,300
1700	For Telecommunications Service (\$5,900 Enacted).....	<u>5,700</u>
Total, General Revenue Fund.....		\$ 29,500

(Total, Section 2, \$2,950,600: General Revenue, \$29,500;
Vocational Rehabilitation, \$2,921,100)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:		
081-48831-1120-0000	For Personal Services.....	\$ 139,900
1161	For State Contributions to State Employees' Retirement System.....	7,800
1170	For State Contributions to Social Security.....	10,000
1180	For Group Insurance.....	7,700
1200	For Contractual Services.....	12,000
1290	For Travel.....	10,800
1300	For Commodities.....	1,100
1302	For Printing.....	100
1500	For Equipment.....	6,100
1700	For Telecommunications Services.....	<u>4,200</u>
Total, Section 3, Vocational Rehabilitation Fund.....		\$ 199,700

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivor's Insurance Fund:		
495-48820-1120-0000	For Personal Services.....	\$ 14,592,000
1161	For State Contributions to State Employees' Retirement System.....	817,200
1170	For State Contributions to Social Security.....	1,043,300
1180	For Group Insurance.....	800,800
1200	For Contractual Services.....	8,941,400
1290	For Travel.....	79,300
1300	For Commodities.....	116,200
1302	For Printing.....	87,500
1500	For Equipment.....	1,078,500
1700	For Telecommunications Services.....	<u>688,500</u>
Total, Section 4, Old Age Survivor's Insurance Fund.....		\$ 28,244,700

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAUS

Payable from General Revenue Fund:		
001-48830-1120-0000	For Personal Services (\$1,970,000 Enacted).....	\$ 1,956,300
1161	For State Contributions to State Employees' Retirement System (\$110,300 Enacted).....	109,600
1170	For State Contributions to Social Security (\$140,900 Enacted).....	140,000
1200	For Contractual Services (\$90,000 Enacted).....	88,200
1290	For Travel (\$120,400 Enacted).....	118,900
1300	For Commodities (\$11,600 Enacted).....	11,300
1302	For Printing (\$7,700 Enacted).....	7,600
1500	For Equipment (\$62,400 Enacted).....	61,100
1700	For Telecommunications Services (\$49,400 Enacted).....	48,400
1800	For Operation of Auto Equipment.....	<u>1,000</u>
Total, General Revenue Fund.....		\$ 2,542,400

		Payable from Vocational Rehabilitation Fund:	
081-48830-1120-0000	For Personal Services.....	\$ 13,561,900	
1161	For State Contributions to State Employees' Retirement System.....	759,500	
1170	For State Contributions to Social Security.....	969,700	
1180	For Group Insurance.....	644,600	
1200	For Contractual Services.....	1,816,100	
1290	For Travel.....	457,100	
1300	For Commodities.....	102,600	
1302	For Printing.....	65,500	
1500	For Equipment.....	300,000	
1700	For Telecommunications Services.....	604,400	
1800	For Operation of Auto Equipment.....	1,000	
1910-0100	For Administrative Expenses of the State-wide Deaf Evaluation Center.....	100,000	
0000	For Administrative Expenses of Migrant Workers Project....	31,500	
1993-0000	For the Transfer of Vocational Rehabilitation Funds to the Department of Mental Health and Developmental Disabilities - Federal Projects Fund for Contracts with Community Agencies Providing Vocational Rehabilitation Services to Eligible Clients.....	1,700,000	
1910-0300	For Administrative Expenses of the Federal Innovative Programs for Severely Handicapped Children Grant.....	300,000	
0400	For Administrative Expenses of the Federal Transition Grant.....	50,000	
Total, Vocational Rehabilitation.....		\$ 21,463,900	
		Payable from Old Age Survivor's Insurance Fund:	
495-48830-1910-0000	For Administrative Expenses for Remedial Services Grants..	\$ 19,200	
0100	For Administrative Expenses of the Job Opportunities Program Grant.....	32,000	
Total, Old Age Survivor's Insurance Fund.....		\$ 51,200	
(Total, Section 5, \$24,057,500: General Revenue, \$2,542,400; Vocational Rehabilitation, \$21,463,900; Old Age Survivor's Insurance, \$51,200)			

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

		Payable from General Revenue Fund:	
001-48845-1120-0000	For Personal Services (\$2,585,000 Enacted).....	\$ 2,487,200	
1140	For Student Compensation (\$2,000 Enacted).....	1,900	
1161	For State Contributions to State Employees' Retirement System (\$115,100 Enacted).....	109,500	
1170	For State Contributions to Social Security (\$125,600 Enacted).....	119,400	
1200	For Contractual Services (\$679,600 Enacted).....	652,600	
1290	For Travel (\$6,000 Enacted).....	5,800	
1300	For Commodities (\$86,000 Enacted).....	82,600	
1302	For Printing (\$3,300 Enacted).....	3,200	
1500	For Equipment (\$24,600 Enacted).....	24,100	
1700	For Telecommunications Services (\$31,700 Enacted).....	30,500	
1800	For Operation of Auto Equipment (\$6,700 Enacted).....	6,600	
4464	For Maintenance/Travel for Aided Persons (\$4,600 Enacted).....	4,500	
Total, General Revenue Fund.....		\$ 3,527,900	
		Payable from Rehabilitation Services Elementary and Secondary Education Act:	
798-48845-1900-0000	For Federally Assisted Programs.....	\$ 145,000	
Total, Section 6.....		\$ 3,672,900	
(Total, Section 6, \$3,672,900: General Revenue, \$3,527,900; Rehabilitation Services Elementary and Secondary Education Act, \$145,000)			

DEPARTMENT OF REHABILITATION SERVICES (Continued)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

Payable from General Revenue Fund:	
001-48860-1120-0000	For Personal Services (\$826,800 Enacted)..... \$ 810,100
1161	For State Contributions to State Employees' Retirement System (\$12,300 Enacted)..... 11,900
1170	For State Contributions to Social Security (\$25,400 Enacted)..... 24,600
1200	For Contractual Services (\$31,400 Enacted)..... 30,700
1290	For Travel (\$119,400 Enacted)..... 117,000
1300	For Commodities (\$3,200 Enacted)..... 3,100
1302	For Printing..... 100
1500	For Equipment (\$2,800 Enacted)..... 2,700
1700	For Telecommunications Services (\$4,200 Enacted)..... <u>4,100</u>
Total, Section 7, General Revenue Fund..... \$ 1,004,300	

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

Payable from General Revenue Fund:	
001-48865-1120-0000	For Personal Services (\$790,100 Enacted)..... \$ 758,600
1161	For State Contributions to State Employees' Retirement System (\$44,200 Enacted)..... 42,500
1170	For State Contributions to Social Security (\$38,700 Enacted)..... 36,800
1200	For Contractual Services (\$142,200 Enacted)..... 136,500
1290	For Travel (\$7,700 Enacted)..... 7,600
1300	For Commodities (\$22,200 Enacted)..... 21,200
1302	For Printing (\$2,300 Enacted)..... 2,200
1500	For Equipment (\$11,000 Enacted)..... 10,800
1700	For Telecommunications Services (\$15,000 Enacted)..... 14,500
1800	For Operation of Auto Equipment (\$3,000 Enacted)..... <u>2,900</u>
Total, Section 8, General Revenue Fund..... \$ 1,033,600	

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

Payable from General Revenue Fund:	
001-48840-1120-0000	For Personal Services (\$2,937,800 Enacted)..... \$ 2,820,900
1140	For Student Compensation (\$6,900 Enacted)..... 6,700
1161	For State Contributions to State Employees' Retirement System (\$119,300 Enacted)..... 113,500
1170	For State Contributions to Social Security (\$134,700 Enacted)..... 128,000
1200	For Contractual Services (\$234,100 Enacted)..... 224,700
1290	For Travel (\$11,400 Enacted)..... 11,100
1300	For Commodities (\$205,100 Enacted)..... 196,900
1302	For Printing..... 1,300
1500	For Equipment (\$48,700 Enacted)..... 47,200
1700	For Telecommunications Services (\$17,000 Enacted)..... 16,200
1800	For Operation of Auto Equipment (\$12,000 Enacted)..... 11,600
4464	For Maintenance/Travel for Aided Persons (\$18,000 Enacted)..... <u>17,700</u>
Total, General Revenue Fund..... \$ 3,595,800	

Payable from Rehabilitation Services

Elementary and Secondary Education Act:	
798-48840-1900-0000	For Federally Assisted Programs..... \$ <u>178,000</u>
Total, Section 9..... \$ 3,773,800	

(Total, Section 9, \$3,773,800: General Revenue, \$3,595,800; Rehabilitation Services Elementary and Secondary Education Act, \$178,000)

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR THE DEAF

	Payable from General Revenue Fund:	
001-48850-1120-0000	For Personal Services (\$5,624,500 Enacted).....	\$ 5,210,500
1140	For Student Compensation (\$8,600 Enacted).....	8,300
1161	For State Contributions to State Employees' Retirement System (\$290,500 Enacted).....	276,300
1170	For State Contributions to Social Security (\$220,900 Enacted).....	210,000
1200	For Contractual Services (\$703,600 Enacted).....	675,600
1290	For Travel (\$9,200 Enacted).....	8,900
1300	For Commodities (\$363,100 Enacted).....	348,700
1302	For Printing (\$2,600 Enacted).....	2,500
1500	For Equipment (\$54,200 Enacted).....	52,600
1700	For Telecommunications Services (\$23,700 Enacted).....	22,900
1800	For Operation of Auto Equipment (\$23,600 Enacted).....	22,900
4464	For Maintenance/Travel for Aided Persons (\$37,800 Enacted).....	<u>37,100</u>
	Total, General Revenue Fund.....	\$ 6,876,300
	Payable from Rehabilitation Services Elementary and Secondary Education Act:	
798-48850-1900-0000	For Federally Assisted Programs.....	\$ <u>450,000</u>
	Total, Section 10.....	\$ 7,326,300

(Total, Section 10, \$7,326,300: General Revenue, \$6,876,300; Rehabilitation Services Elementary and Secondary Education Act, \$450,000)

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

REHABILITATION SERVICES BUREAUS

	For Case Services to Adults:	
001-48830-4400-0000	Payable from General Revenue Fund (\$3,774,500 Enacted)....	\$ 3,698,000
036	Payable from Illinois Veterans' Rehabilitation Fund.....	1,500,000
448	Payable from DORS State Projects Fund.....	850,000
081	Payable from Vocational Rehabilitation Fund.....	23,494,600
	For implementation of the Federal Innovation and Expansion Grant Program for Transition and Supported Employment Projects:	
081-48830-4400-0200	Payable from Vocational Rehabilitation Fund.....	386,200
	For Case Services to Migrant Workers:	
001-48830-4400-0600	Payable from General Revenue Fund (\$16,800 Enacted).....	16,500
081	Payable from Vocational Rehabilitation Fund.....	122,400
	For Title VII Projects:	
081-48830-4400-0100	Payable from Vocational Rehabilitation Fund.....	1,085,000
	For Small Business Enterprise Program:	
0400	Payable from Vocational Rehabilitation Fund.....	2,261,200
	(Total, Section 11, \$33,413,900: General Revenue, \$3,714,500; Illinois Veterans' Rehabilitation, \$1,500,000; DORS Special State Projects, \$850,000; Vocational Rehabilitation, \$27,349,400)	

Section 11A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for grants to Independent Living Centers:

001-48830-4400-0700

Payable from the General Revenue Fund (\$980,000 Enacted)...

\$960,100.00

Section 11B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for the purchase of services of the Home Service Program pursuant to Chapter 23, paragraph 3434:

001-48830-4400-0500

Payable from the General Revenue Fund (\$14,199,100 Enacted).....

\$13,911,300.00

(Total, Sections 11, 11A and 11B, \$48,285,300: General Revenue, \$18,585,900; Illinois Veterans' Rehabilitation, \$1,500,000; DORS Special State Projects, \$850,000; Rehabilitation, \$27,349,400)

Section 12. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Department of Rehabilitation Services:

DISABILITY ADJUDICATION SERVICES

For Services to Disabled Individuals:

495-48820-4400-0000

Payable from Old Age Survivor's Insurance.....

\$21,448,100.00

(Total, Section 12, \$21,448,100)

Section 13. The following named amount, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 11 of Public Act 84-0099, is reappropriated from the Vocational Rehabilitation Fund to the Department of Rehabilitation Services for:

081-48830-4400-0086

Case Services to Individuals.....

\$4,276,005.79

Section 13A. The following named amounts, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 13 of Public Act 84-0099 are reappropriated from the Vocational Rehabilitation Fund to the Department of Rehabilitation Services for:

081-48830-4400-0085

Case Services to Individuals.....

\$1,705,692.81

(Total, Sections 13 and 13A, \$5,981,698.60)

Section 14. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Rehabilitation Services for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

001-48801-6900-0000

For the following projects at the approximate costs set forth below (\$181,400 Enacted).....

\$176,000.00

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Replace Door Lock System -- Campus-Wide (\$50,000 Enacted).....

48,500

ILLINOIS SCHOOL FOR THE DEAF

Rehabilitate Clock and Bell System -- Campus-Wide (\$47,900 Enacted).....

46,500

Repair, Replace, Resurface and Seal Pavements, Driveways, Parking Lots, Sidewalks, and Playgrounds (\$59,500 Enacted)..

57,700

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

Install Security Lights (\$24,000 Enacted)..... 23,300

(Total, Section 14, General Revenue, \$176,000)

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Section of the Act until after the purposes and amounts have been approved in writing by the Governor.

001-48801-6900-0086 Section 15. The sum of \$199,800 (\$206,000 Enacted), or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 14 of Public Act 84-0099, is reappropriated from the General Revenue Fund to the Department of Rehabilitation Services for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair, repair and maintenance, commodities, contractual services and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work. New obligations may be made to comply with Public Act 84-0428.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 15 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 16. This Act takes effect July 1, 1986.

(Total, House Bill No. 2997, \$155,017,998.60.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 66. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditures by said agencies until after the amounts have been approved in writing by the Illinois State Board of Education:

TO THE DEPARTMENT OF REHABILITATION SERVICES

656-48801-1910-0000 For State Coordination..... \$ 35,000

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$35,000.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

New Appropriations:		
H.B. 2997:		
General Revenue.....	001...	\$ 20,891,700.00
Old Age Survivor's Insurance.....	495...	28,295,900.00
Rehabilitation Services - Elementary and Secondary Education Act....	798...	773,000.00
Vocational Rehabilitation.....	081...	28,907,200.00
H.B. 2989:		
S.B.E. CETA and Job Training Partnership Act.....	656...	35,000.00
Total, Operations.....		\$ 78,902,800.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 2997:		
General Revenue.....	001...	\$ 18,645,200.00
Illinois Veterans Rehabilitation.....	036...	1,500,000.00
Old Age Survivor's Insurance.....	495...	21,448,100.00
Vocational Rehabilitation.....	081...	27,349,400.00
State Projects.....	448...	850,000.00
Reappropriations:		
H.B. 2997:		
Vocational Rehabilitation.....	081...	5,981,698.60
Total, Awards and Grants.....		\$ 75,774,398.60

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 2997:		
General Revenue.....	001...	\$ 176,000.00
Reappropriations:		
H.B. 2997:		
General Revenue.....	001...	199,800.00
Total, Permanent Improvements.....		\$ 375,800.00
TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....		\$155,052,998.60

An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

For Personal Services:

001-49210-1120-0000	Payable from General Revenue.....	\$ 3,511,982
012	Payable from Motor Fuel Tax.....	292,500
802	Payable from Personal Property Tax Replacement Fund.....	34,900

Employees' Retirement System:

001-49210-1161-0000	Payable from General Revenue.....	196,629
012	Payable from Motor Fuel Tax.....	16,300
802	Payable from Personal Property Tax Replacement Fund.....	2,000

Payable from General Revenue.....

001-49210-1170-0000	Payable from General Revenue.....	231,761
012	Payable from Motor Fuel Tax.....	19,300
802	Payable from Personal Property Tax Replacement Fund.....	2,300

Payable from General Rev

001-49210-1200-0000	Payable from General Revenue.....	60,000
012	Payable from Motor Fuel Tax.....	23,500

Payable fr

001-49210-1290-0000	Payable from General Revenue.....	121,700
012	Payable from Motor Fuel Tax.....	7,000

Payable from Ge

001-49210-1300-0000	Payable from General Revenue.....	12,400
012	Payable from Motor Fuel Tax.....	1,100

Payable from

001-49210-1500-0000	Payable from General Revenue.....	175,800
---------------------	-----------------------------------	---------

Payable from General Revenue...

001-49210-1800-0000	Payable from General Revenue.....	113,700
012	Payable from Motor Fuel Tax.....	10,500
802	Payable from Personal Property Tax Replacement Fund.....	2,300

Total.....	\$ 4,835,672
------------	--------------

(Totals: General Revenue, \$4,423,972; Motor Fuel Tax Fund, \$370,200; Personal Property Tax Replacement Fund, \$41,500)

For Personal Services:

001-49265-1120-0000	Payable from General Revenue.....	\$ 1,603,800
802	Payable from Personal Property Tax Replacement Fund.....	230,100

Payable from General Revenue.....

001-49265-1130-0000	Payable from General Revenue.....	97,900
---------------------	-----------------------------------	--------

Employees' Retirement System:

001-49265-1161-0000	Payable from General Revenue.....	95,300
802	Payable from Personal Property Tax Replacement Fund.....	12,900

Payable from General Revenue.....

001-49265-1170-0000	Payable from General Revenue.....	107,900
802	Payable from Personal Property Tax Replacement Fund.....	14,500

Payable from General Rev

001-49265-1200-0000	Payable from General Revenue.....	1,186,900
802	Payable from Personal Property Tax Replacement Fund.....	5,600

For Travel:		
001-49265-1290-0000	Payable from General Revenue.....	\$ 31,600
802	Payable from Personal Property Tax Replacement Fund.....	21,200
For Commodities:		
001-49265-1300-0000	Payable from General Revenue.....	700
802	Payable from Personal Property Tax Replacement Fund.....	<u>1,300</u>
Total.....		\$ 3,409,700

(Totals: General Revenue, \$3,124,100; Personal Property Tax Replacement Fund, \$285,600)

(Total, Section 1, \$8,245,372: General Revenue, \$7,548,072; Motor Fuel Tax, \$370,200; Personal Property Tax Replacement, \$327,100)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For Personal Services:		
001-49227-1120-0000	Payable from General Revenue.....	\$ 2,185,600
012	Payable from Motor Fuel Tax.....	67,700
802	Payable from Personal Property Tax Replacement Fund.....	15,500
For Personal Services - Temporary Help:		
001-49227-1130-0000	Payable from General Revenue.....	154,500
For State Contributions to State Employees' Retirement System:		
001-49227-1161-0000	Payable from General Revenue.....	131,100
012	Payable from Motor Fuel Tax.....	3,800
802	Payable from Personal Property Tax Replacement Fund.....	900
For State Contributions to Social Security:		
001-49227-1170-0000	Payable from General Revenue.....	159,500
012	Payable from Motor Fuel Tax.....	4,600
802	Payable from Personal Property Tax Replacement Fund.....	1,000
For Contractual Services:		
001-49227-1170-0000	Payable from General Revenue.....	3,467,100
012	Payable from Motor Fuel Tax.....	421,000
802	Payable from Personal Property Tax Replacement Fund.....	11,500
For Travel:		
001-49227-1290-0000	Payable from General Revenue.....	20,800
For Commodities:		
001-49227-1300-0000	Payable from General Revenue.....	390,700
012	Payable from Motor Fuel Tax.....	15,600
For Printing:		
001-49227-1302-0000	Payable from General Revenue.....	1,370,100
012	Payable from Motor Fuel Tax.....	184,100
802	Payable from Personal Property Tax Replacement Fund.....	32,300
For Telecommunications Services:		
001-49227-1700-0000	Payable from General Revenue.....	1,616,100
012	Payable from Motor Fuel Tax.....	25,500
802	Payable from Personal Property Tax Replacement Fund.....	<u>5,700</u>
Total.....		\$ 10,284,700

(Totals, Section 2, \$10,284,700: General Revenue, \$9,495,500; Motor Fuel Tax, \$722,300; Personal Property Tax Replacement, \$66,900)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ENFORCEMENT

For Personal Services:

001-49215-1120-0000	Payable from General Revenue.....	\$ 26,292,800
012	Payable from Motor Fuel Tax.....	5,654,000
802	Payable from Personal Property Tax Replacement Fund.....	407,900

For Personal Services for Per Diem Hearing Officers:

001-49215-1150-0000	Payable from General Revenue.....	143,100
---------------------	-----------------------------------	---------

For State Contributions to State

Employees' Retirement System:

001-49215-1161-0000	Payable from General Revenue.....	1,480,300
012	Payable from Motor Fuel Tax.....	316,700
802	Payable from Personal Property Tax Replacement Fund.....	22,900

For State Contributions to Social Security:

001-49215-1170-0000	Payable from General Revenue.....	1,628,700
012	Payable from Motor Fuel Tax.....	372,600
802	Payable from Personal Property Tax Replacement Fund.....	26,900

For Contractual Services:

001-49215-1200-0000	Payable from General Revenue.....	1,999,800
012	Payable from Motor Fuel Tax.....	395,500

For Travel:

001-49215-1290-0000	Payable from General Revenue.....	1,902,000
012	Payable from Motor Fuel Tax.....	304,900
802	Payable from Personal Property Tax Replacement Fund.....	43,100

For Commodities:

001-49215-1300-0000	Payable from General Revenue.....	27,400
012	Payable from Motor Fuel Tax.....	2,600
802	Payable from Personal Property Tax Replacement Fund.....	1,400

For Printing:

001-49215-1302-0000	Payable from General Revenue.....	1,600
---------------------	-----------------------------------	-------

Total.....		\$ 41,024,200
------------	--	---------------

(Totals: General Revenue, \$33,475,700; Motor Fuel Tax, \$7,046,300; Personal Property Tax Replacement, \$502,200)

ELECTRONIC DATA PROCESSING

For Personal Services:

001-49228-1120-0000	Payable from General Revenue.....	\$ 6,367,800
012	Payable from Motor Fuel Tax.....	111,600
802	Payable from Personal Property Tax Replacement Fund.....	104,900

For State Contributions to State

Employees' Retirement System:

001-49228-1161-0000	Payable from General Revenue.....	356,500
012	Payable from Motor Fuel Tax.....	6,200
802	Payable from Personal Property Tax Replacement Fund.....	5,900

For State Contributions to Social Security:

001-49228-1170-0000	Payable from General Revenue.....	426,000
012	Payable from Motor Fuel Tax.....	7,500
802	Payable from Personal Property Tax Replacement Fund.....	7,000

For Travel:

001-49228-1290-0000	Payable from General Revenue.....	13,300
---------------------	-----------------------------------	--------

For Commodities:

001-49228-1300-0000	Payable from General Revenue.....	187,300
012	Payable from Motor Fuel Tax.....	12,300
802	Payable from Personal Property Tax Replacement Fund.....	18,000

DEPARTMENT OF REVENUE (Continued)

For Printing:		
001-49228-1302-0000	Payable from General Revenue.....	\$ 487,500
012	Payable from Motor Fuel Tax.....	21,200
802	Payable from Personal Property Tax Replacement Fund.....	42,300
For Electronic Data Processing:		
001-49228-1600-0000	Payable from General Revenue.....	10,935,800
012	Payable from Motor Fuel Tax.....	1,026,200
For Telecommunications Services:		
001-49228-1700-0000	Payable from General Revenue.....	468,700
802	Payable from Personal Property Tax Replacement Fund.....	<u>5,100</u>
Total.....		\$ 20,611,100
(Totals: General Revenue, \$19,242,900; Motor Fuel Tax Fund, \$1,185,000; Personal Property Tax Replacement, \$183,200)		

TAX PROCESSING

For Personal Services:		
001-49230-1120-0000	Payable from General Revenue.....	\$ 19,852,000
012	Payable from Motor Fuel Tax.....	1,836,400
802	Payable from Personal Property Tax Replacement Fund.....	1,312,400
For Personal Services - For Temporary Help:		
001-49230-1130-0000	Payable from General Revenue.....	1,483,400
For State Contributions to State Employees' Retirement System:		
001-49230-1161-0000	Payable from General Revenue.....	1,195,600
012	Payable from Motor Fuel Tax.....	102,900
802	Payable from Personal Property Tax Replacement Fund.....	73,400
For State Contributions to Social Security:		
001-49230-1170-0000	Payable from General Revenue.....	1,445,500
012	Payable from Motor Fuel Tax.....	123,700
802	Payable from Personal Property Tax Replacement Fund.....	88,400
For Contractual Services:		
001-49230-1200-0000	Payable from General Revenue.....	13,000
012	Payable from Motor Fuel Tax.....	42,700
For Travel:		
001-49230-1290-0000	Payable from General Revenue.....	32,400
For Commodities:		
001-49230-1300-0000	Payable from General Revenue.....	797,900
012	Payable from Motor Fuel Tax.....	3,700
802	Payable from Personal Property Tax Replacement Fund.....	<u>8,300</u>
Total.....		\$ 28,411,700
(Totals: General Revenue, \$24,819,800; Motor Fuel Tax, \$2,109,400; Personal Property Tax Replacement, \$1,482,500)		

(Total, Section 3, \$90,047,000: General Revenue,
\$77,538,400; Motor Fuel Tax, \$10,340,700; Personal
Property Tax Replacement, \$2,167,900)

Section 4. The following named amounts, or so much thereof as may be
necessary, respectively, are appropriated to the Department of Revenue
for:

Payable from General Revenue Fund:		
001-49230-4461-0000	For Payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act (\$90,953,000 Enacted).....	\$ 90,164,400
001-49265-4471-0100	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law.....	1,370,000

001-49265-4471-0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended.....	\$ 490,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	247,000
802-49265-4491-0000	Payable from Personal Property Tax Replacement Fund: For grants to taxing districts for Property Tax Replacement Fund.....	525,000,000
515-49265-4470-0000	Payable from Local Government Distributive Fund: For State revenue sharing with local governments.....	285,000,000
	(Total, Section 4, \$902,271,400: General Revenue, \$92,271,400; Personal Property Tax Replacement, \$525,000,000; Local Government Distributive, \$285,000,000)	

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refunds pursuant to the provisions of the Illinois Income Tax Act (\$313,600,000 Enacted).....	\$304,192,000
0100	For payment of refunds for combined apportionment of unitary businesses for income tax purposes (\$58,800,000 Enacted).....	57,036,000
9939-0000	For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act (\$39,200 Enacted).....	38,000
9925	For refunds of certain taxes in lieu of credit memoranda, where such refunds are authorized by law (\$3,911,600 Enacted).....	3,794,300
	For reimbursement and repayment to persons as provided by law:	
012-49230-9923-0000	Payable from Motor Fuel Tax.....	25,000,000
001-49230-4470-0000	For payment pursuant to Public Act 84-1090 as amended (\$3,500,000 Enacted).....	3,395,000
	(Total, Section 5, \$393,455,300: General Revenue, \$365,060,300; Motor Fuel Tax, \$28,395,000)	

930-49230-4488-0000 Section 6. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the Senior Citizens Real Estate Deferred Tax Revolving Fund for payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act.

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1757, \$1,404,473,772.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-49210-4470-0000 Section 118. The sum of (\$176,750 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Revenue for the purpose of providing each elected County Treasurer, excluding counties over one million, with a half year payment of the annual stipend of \$3,500 per year. Each of the one-hundred and one Treasurers will therefore receive a stipend of \$1,750 for FY 87.

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

085-49210-1910-0000 Section 1. The amount of \$1,039,400, or so much thereof as may be necessary is appropriated to the Department of Revenue from the Illinois Gaming Law Enforcement Fund for the administration of the Charitable Games Act.

085-49210-4470-0000 Section 2. The amount of \$1,047,500, or so much thereof as may be necessary is appropriated to the Department of Revenue from the Illinois Gaming Law Enforcement Fund for allocations to local law enforcement agencies for joint state and local efforts in administration of the Charitable Games Act of 1986.

Section 22. This Act takes effect July 1, 1986.

(Total, House Bill No. 3191, \$2,086,900.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

New Appropriations:		
S.B. 1757:		
General Revenue.....	001...	\$ 94,581,972.00
Motor Fuel Tax - State.....	012...	11,433,200.00
Personal Property Tax Replacement.....	802...	2,561,900.00
H.B. 3191:		
Illinois Gaming Law Enforcement.....	085...	1,039,400.00
Total, Operations.....		<u>\$109,616,472.00</u>

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1757:		
General Revenue.....	001...	\$ 95,666,400.00
Local Government Distributive.....	515...	285,000,000.00
Personal Property Tax Replacement.....	802...	525,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930...	170,000.00
H.B. 3191:		
Illinois Gaming Law Enforcement.....	085...	1,047,500.00
Total, Awards and Grants.....		<u>\$ 906,883,900.00</u>

REFUNDS:

New Appropriations:		
S.B. 1757:		
General Revenue.....	001...	\$ 365,060,300.00
Motor Fuel Tax - State.....	012...	25,000,000.00
Total, Refunds.....		<u>\$ 390,060,300.00</u>

TOTAL, DEPARTMENT OF REVENUE..... \$1,406,560,672.00

(Senate Bill No. 1758, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1203)

An Act making appropriations for the ordinary and contingent expenses of the Department of State Police.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:	
001-49302-1120-0000	For Personal Services..... \$ 3,199,500
1161	For State Contributions to State Employees' Retirement System..... 179,100
1170	For State Contributions to Social Security..... 164,500
1200	For Contractual Services (\$2,507,700 Enacted)..... 2,486,600
For Contractual Services:	
1200-0100	For Payment of Tort Claims..... 99
1290-0000	For Travel..... 77,600
1300	For Commodities..... 701,600
1302	For Printing..... 63,000
1500	For Equipment..... 123,700
1500-0100	For the Purchase of Police Cars..... 100
1700-0000	For Telecommunications Services (\$181,100 Enacted)..... 180,000
1800	For Operation of Auto Equipment..... 453,700
6900	For Repairs and Maintenance and Permanent Improvements.... 136,200
4489	For Expenses of Apprehension of Fugitives (\$198,000 Enacted)..... 196,900
9939	For Refunds (\$21,800 Enacted)..... 21,700
Total, Administration..... \$ 7,984,299	

BUREAU OF DATA PROCESSING

Payable from General Revenue Fund:	
001-49320-1120-0000	For Personal Services (\$2,635,600 Enacted)..... \$ 612,400
1161	For State Contributions to State Employees' Retirement System (\$140,800 Enacted)..... 24,200
1170	For State Contributions to Social Security (\$171,700 Enacted)..... 28,700
1200	For Contractual Services..... 882,800
1290	For Travel..... 49,700
1300	For Commodities (\$26,400 Enacted)..... 26,300
1302	For Printing (\$74,200 Enacted)..... 73,700
1500	For Equipment..... 18,500
1600	For Electronic Data Processing (\$3,147,300 Enacted)..... 3,097,900
1700	For Telecommunications Services..... 584,800
Total, Data Processing..... \$ 5,399,000	

(Totals, General Revenue, \$13,383,299)

Section 2. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of State Police pursuant to the provisions of the "Intergovernmental Missing Child Recovery Act";

DIVISION OF INTERGOVERNMENTAL MISSING CHILD RECOVERY

Payable from General Revenue Fund:	
001-49305-1120-0000	For Personal Services (\$1,917,500 Enacted)..... \$ 1,887,400
1161	For State Contributions to State Employees' Retirement System (\$107,400 Enacted)..... 105,700
1170	For State Contributions to Social Security (\$77,600 Enacted)..... 76,400
1200	For Contractual Services (\$749,000 Enacted)..... 737,200
1290	For Travel..... 136,300
1300	For Commodities..... 78,500
1302	For Printing..... 185,700
1500	For Equipment..... 260,600
1600	For Electronic Data Processing (\$464,100 Enacted)..... 456,800

DEPARTMENT OF STATE POLICE (Continued)

001-49305-1700-0000	For Telecommunications Services.....	\$ 154,600
1800	For Operation of Auto Equipment.....	77,900
4470	For Grants to Illinois State Enforcement Agencies to Recover Children Program (\$2,000,000 Enacted).....	<u>1,968,600</u>
Total, Intergovernmental Missing Child Recovery.....		\$ 6,125,700

986-49305-1900-0000 Section 2A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Intergovernmental Missing Child Recovery, from the Missing and Exploited Children Trust Fund for the administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984, as amended..... \$ 100,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:		
001-49380-1120-0000	For Personal Services (\$8,657,100 Enacted).....	\$ 7,125,000
1161	For State Contributions to State Employees' Retirement System (\$482,200 Enacted).....	396,500
1170	For State Contributions to Social Security (\$563,400 Enacted).....	467,100
1200	For Contractual Services.....	925,500
1290	For Travel.....	94,100
1300	For Commodities (\$337,200 Enacted).....	335,300
1302	For Printing.....	84,200
1500	For Equipment (\$972,000 Enacted).....	956,700
1700	For Telecommunications Services (\$250,600 Enacted).....	249,100
1800	For Operation of Auto Equipment.....	122,700
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program (\$40,000 Enacted)....	<u>39,400</u>
Total, Forensic Services and Identification.....		\$ 10,795,600

Section 3A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of State Police, Division of Forensic Services and Identification, for the implementation and operation of the Automated Fingerprint Identification System:

Payable from the General Revenue Fund:		
001-49380-1120-0100	For Personal Services (\$595,500 Enacted).....	\$ 570,500
1161	For State Contribution to State Employees' Retirement System (\$33,300 Enacted).....	31,900
1170	For State Contribution to Social Security (\$39,200 Enacted).....	37,600
1200	For Contractual Services (\$273,100 Enacted).....	261,700
1290	For Travel (\$45,400 Enacted).....	43,500
1300	For Commodities (\$17,300 Enacted).....	16,600
1302	For Printing (\$28,200 Enacted).....	27,000
1500	For Equipment (\$19,900 Enacted).....	19,100
1700	For Telecommunications Services (\$3,500 Enacted).....	3,400
1800	For Operation of Automotive Equipment (\$4,000 Enacted)....	<u>3,800</u>
Total, Section 3A.....		\$ 1,015,100

071-49380-1910-0000 Section 3B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program..... \$ 300,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF STATE TROOPERS

Payable from General Revenue Fund:	
001-49360-1120-0000	For Personal Services (\$39,686,800 Enacted)..... \$ 39,136,800
1161	For State Contributions to State Employees' Retirement System (\$2,218,100 Enacted)..... 2,185,200
1170	For State Contributions to Social Security..... 359,100
1200	For Contractual Services..... 2,537,800
1290	For Travel (\$897,200 Enacted)..... 892,100
1300	For Commodities (\$687,700 Enacted)..... 683,700
1302	For Printing (\$136,700 Enacted)..... 135,900
1500	For Equipment..... 566,800
1500-0100	For the Purchase of Police Cars (\$2,792,500 Enacted)..... -0-
1600-0000	For Electronic Data Processing (\$39,900 Enacted)..... 39,700
1700	For Telecommunications Services..... 3,767,400
1800	For Operation of Auto Equipment..... <u>3,799,200</u>

Subtotal, General Revenue Fund..... \$ 54,103,700

Payable from the Road Fund:	
011-49360-1120-0000	For Personal Services..... \$ 33,535,000
1161	For State Contributions to State Employees' Retirement System..... 1,883,500
1170	For State Contributions to Social Security..... 392,200
1700	For Telecommunications Services..... 34,600
1800	For Operation of Auto Equipment..... 950,400
1500-0100	For the Purchase of Police Cars..... <u>1,603,500</u>

Subtotal, Road Fund..... \$ 38,399,200

Total, State Troopers..... \$ 92,502,900

Section 4A. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated to the Department of State Police for payment of services:

Payable from the Law Enforcement Services Fund:	
906-49360-1120-0000	For Personal Services..... \$ 491,700
1910	For Other Expenses..... <u>2,208,300</u>
Total..... \$ 2,700,000	

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

Payable from General Revenue Fund:	
001-49370-1120-0000	For Personal Services (\$8,455,900 Enacted)..... \$ 7,501,900
1161	For State Contributions to State Employees' Retirement System (\$473,600 Enacted)..... 416,800
1170	For State Contributions to Social Security (\$137,100 Enacted)..... 118,000
1200	For Contractual Services (\$864,600 Enacted)..... 851,000
1290	For Travel (\$222,700 Enacted)..... 219,200
1300	For Commodities (\$71,800 Enacted)..... 70,700
1302	For Printing (\$16,300 Enacted)..... 16,200
1500	For Equipment..... 26,200
1600	For Electronic Data Processing (\$61,300 Enacted)..... 60,300
1700	For Telecommunications Services (\$426,900 Enacted)..... 420,200
1800	For Operation of Auto Equipment..... <u>785,000</u>

Total, Criminal Investigation..... \$ 10,485,500

Section 5A. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Criminal Investigation, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

878-49370-1910-0000	For Administrative Expenses..... \$ 194,000
4470	For Grants to Metropolitan Law Enforcement Groups..... 1,300,000

Section 5B. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of State Police as follows:

Payable from General Revenue Fund:	
001-49370-1910-0000	For Administrative Expenses (\$198,500 Enacted)..... \$ 195,400
4470	For Grants to Metropolitan Law Enforcement Groups (\$1,300,000 Enacted)..... 1,279,600

No expenditures may be made from appropriations in this Section, except for Administrative Expenses, unless there are insufficient monies in the Drug Traffic Prevention Fund to fund expenditures made pursuant to the appropriations in Section 5A. The sum of the expenditure from Section 5A and this Section shall not be greater than the appropriations in either Section 5A or this Section.

001-49302-4480-0000	Section 5c. The sum of (\$15,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of State Police for grants to Crimestoppers' organizations.
---------------------	---

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF INVESTIGATION
RACETRACK INVESTIGATION UNIT

045-49371-1120-0000	For Personal Services..... \$ 723,900
1161	For State Contributions to State Employees' Retirement System..... 40,500
1170	For State Contributions to Social Security..... 6,100
1200	For Contractual Services..... 44,300
1290	For Travel..... 16,700
1300	For Commodities..... 2,100
1302	For Printing..... 500
1500	For Equipment..... 31,200
1600	For Electronic Data Processing..... 4,700
1700	For Telecommunications Services..... 23,600
1800	For Operation of Auto Equipment..... 38,100
Total, Racetrack Investigation Unit..... \$ 931,700	

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations.

DIVISION OF INVESTIGATION
FINANCIAL FRAUD AND FORGERY UNIT

001-49372-1120-0000	For Personal Services (\$2,262,100 Enacted)..... \$ 2,242,900
1161	For State Contributions to State Employees' Retirement System (\$126,700 Enacted)..... 125,600
1170	For State Contributions to Social Security (\$29,200 Enacted)..... 28,400
1200	For Contractual Services..... 116,100
1290	For Travel (\$36,100 Enacted)..... 35,500
1300	For Commodities (\$4,300 Enacted)..... 4,200
1302	For Printing (\$3,000 Enacted)..... 2,900
1500	For Equipment (\$2,200 Enacted)..... 2,100
1600	For Electronic Data Processing (\$20,600 Enacted)..... 20,200
1700	For Telecommunications Services (\$125,900 Enacted)..... 123,600
1800	For Operation of Auto Equipment (\$172,700 Enacted)..... 169,400
Total, Financial Fraud and Forgery Unit..... \$ 2,870,900	

Section 8. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-49385-1120-0000	For Personal Services.....	\$ 1,057,500
1161	For State Contributions to State Employees' Retirement System.....	59,200
1170	For State Contributions to Social Security (\$24,800 Enacted).....	24,400
1200	For Contractual Services.....	11,500
1290	For Travel.....	25,900
1300	For Commodities (\$9,000 Enacted).....	8,900
1302	For Printing.....	1,300
1500	For Equipment.....	900
1700	For Telecommunications Services.....	22,900
1800	For Operation of Auto Equipment.....	66,000

Total, Internal Investigations..... \$ 1,278,500

Section 9. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the expenses of the Law Enforcement Merit Board as follows:

Payable from General Revenue Fund:		
001-49395-1120-0000	For Personal Services (\$98,900 Enacted).....	\$ 57,800
1161	For State Contributions to State Employees' Retirement System (\$5,500 Enacted).....	3,200
1170	For State Contributions to Social Security (\$7,500 Enacted).....	4,000
1200	For Contractual Services (\$121,800 Enacted).....	95,700
1290	For Travel.....	4,800
1300	For Commodities.....	3,000
1302	For Printing.....	1,600
1500	For Equipment (\$3,300 Enacted).....	3,200
1700	For Telecommunications Services (\$7,600 Enacted).....	7,500

Total, Law Enforcement Merit Board..... \$ 180,800

Section 10. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1758, \$145,638,999.)

SUMMARY - DEPARTMENT OF STATE POLICE

OPERATIONS:

New Appropriations:

S.B. 1758:

General Revenue.....	001...	\$ 98,111,099.00
Road.....	011...	38,399,200.00
Agricultural Premium.....	045...	931,700.00
Drug Traffic Prevention.....	878...	194,000.00
Law Enforcement Services.....	906...	2,700,000.00
Missing and Exploited Children Trust.....	986...	100,000.00
Firearm Owners Notification.....	071...	300,000.00
Total, Operations.....		\$140,735,999.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1758:

General Revenue.....	001...	\$ 3,445,100.00
Drug Traffic Prevention.....	878...	1,300,000.00
Total, Awards and Grants.....		\$ 4,745,100.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1758:

General Revenue.....	001...	\$ 136,200.00
----------------------	--------	---------------

REFUNDS:

New Appropriations:

S.B. 1758:

General Revenue.....	001...	\$ 21,700.00
----------------------	--------	--------------

TOTAL, DEPARTMENT OF STATE POLICE..... \$145,638,999.00

(House Bill No. 2998, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1190)

An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$ 13,986,656
1161	For State Contributions to State Employees' Retirement System.....	783,242
1170	For State Contributions to Social Security.....	783,242
1200	For Contractual Services.....	3,149,100
1290	For Travel.....	431,600
1300	For Commodities.....	386,700
1302	For Printing.....	574,300
1500	For Equipment.....	322,800
1500-0100	For Purchase of Cars and Trucks.....	130,800
1700-0000	For Telecommunications Services.....	510,700
1800	For Operation of Automotive Equipment.....	114,000
4420	For Payment of Claims Under the Workers' Compensation Act, for those employees paid from the Road Fund.....	4,800,000
4429	For Tort Claims, including payment pursuant to Public Act 80-1078.....	81,800
1900	For Planning, Research and Development Purposes.....	146,900

(Total, Central Offices, Administration and Planning,
\$26,201,840)

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$ 2,281,800
1161	For State Contributions to State Employees' Retirement System.....	127,800
1170	For State Contributions to Social Security.....	127,800
1200	For Contractual Services.....	3,607,200
1290	For Travel.....	90,300
1300	For Commodities.....	58,700
1302	For Printing.....	150,500
1500	For Equipment.....	607,000
1700	For Telecommunications Services.....	597,400

(Total, Information Processing, \$7,648,500)

Washington, D.C. Office

011-49404-1120-0000	For Personal Services.....	\$ 110,100
1161	For State Contributions to State Employees' Retirement System.....	6,200
1170	For State Contributions to Social Security.....	7,700
1200	For Contractual Services.....	84,700
1290	For Travel.....	17,300

(Total, Washington, D.C. Office, \$226,000)

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$ 18,194,784
1130	For Extra Help.....	305,400
1161	For State Contributions to State Employees' Retirement System.....	1,037,182
1170	For State Contributions to Social Security.....	851,047
1200	For Contractual Services.....	3,284,300
1290	For Travel.....	465,100
1300	For Commodities.....	356,800
1500	For Equipment.....	699,600
1500-0100	For Purchase of Cars and Trucks.....	131,000
1700-0000	For Telecommunications Services.....	1,574,200

011-49405-1800-0000	For Operation of Automotive Equipment.....	\$ 163,800
9939	For Refunds.....	8,500
7900-0100	For Maintenance, Traffic and Physical Research Purposes....	20,121,400

(Total, Central Offices, Division of Highways, \$47,193,113)

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$ 4,165,900
1161	For State Contributions to State Employees' Retirement System.....	233,300
1170	For State Contributions to Social Security.....	279,100
1200	For Contractual Services.....	1,539,900
1290	For Travel.....	86,300
1300	For Commodities.....	102,600
1500	For Equipment.....	540,100
1500-0100	For Purchase of Cars and Trucks.....	218,500
1700-0000	For Telecommunications Services.....	34,900
1800	For Operation of Automotive Equipment.....	273,300

(Total, Day Labor, \$7,473,900)

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$ 52,696,128
1130	For Extra Help.....	2,027,300
1161	For State Contributions to State Employees' Retirement System.....	3,064,554
1170	For State Contributions to Social Security.....	3,283,380
1200	For Contractual Services.....	12,103,600
1290	For Travel.....	269,400
1300	For Commodities.....	4,871,600
1500	For Equipment.....	1,682,500
1500-0100	For Purchase of Cars and Trucks.....	3,383,700
1700-0000	For Telecommunications Services.....	1,786,700
1800	For Operation of Automotive Equipment.....	5,297,000

(Total, District 1, Schaumburg Office, \$90,465,862)

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$ 15,145,836
1130	For Extra Help.....	699,800
1161	For State Contributions to State Employees' Retirement System.....	887,332
1170	For State Contributions to Social Security.....	998,424
1200	For Contractual Services.....	2,867,800
1290	For Travel.....	169,100
1300	For Commodities.....	1,341,400
1500	For Equipment.....	747,000
1500-0100	For Purchase of Cars and Trucks.....	844,900
1700-0000	For Telecommunications Services.....	124,000
1800	For Operation of Automotive Equipment.....	1,739,500

(Total, District 2, Dixon Office, \$25,565,092)

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$ 15,102,260
1130	For Extra Help.....	607,500
1161	For State Contributions to State Employees' Retirement System.....	879,715
1170	For State Contributions to Social Security.....	911,134
1200	For Contractual Services.....	3,004,200
1290	For Travel.....	133,600
1300	For Commodities.....	1,215,500
1500	For Equipment.....	674,800
1500-0100	For Purchase of Cars and Trucks.....	1,436,200
1700-0000	For Telecommunications Services.....	153,500
1800	For Operation of Automotive Equipment.....	1,667,800

(Total, District 3, Ottawa Office, \$25,786,209)

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ 12,185,044
1130	For Extra Help.....	660,300
1161	For State Contributions to State Employees' Retirement System.....	719,314
1170	For State Contributions to Social Security.....	770,836
1200	For Contractual Services.....	2,123,200
1290	For Travel.....	93,200
1300	For Commodities.....	689,500
1500	For Equipment.....	394,500
1500-0100	For Purchase of Cars and Trucks.....	793,400
1700-0000	For Telecommunications Services.....	65,700
1800	For Operation of Automotive Equipment.....	1,141,300

(Total, District 4, Peoria Office, \$19,636,294)

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$ 14,735,120
1130	For Extra Help.....	805,400
1161	For State Contributions to State Employees' Retirement System.....	870,294
1170	For State Contributions to Social Security.....	885,794
1200	For Contractual Services.....	2,475,300
1290	For Travel.....	128,400
1300	For Commodities.....	854,600
1500	For Equipment.....	769,200
1500-0100	For Purchase of Cars and Trucks.....	1,778,500
1700-0000	For Telecommunications Services.....	114,800
1800	For Operation of Automotive Equipment.....	1,604,100

(Total, District 5, Paris Office, \$25,021,508)

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services.....	\$ 14,762,400
1130	For Extra Help.....	540,800
1161	For State Contributions to State Employees' Retirement System.....	857,000
1170	For State Contributions to Social Security.....	948,800
1200	For Contractual Services.....	2,719,200
1290	For Travel.....	160,600
1300	For Commodities.....	700,900
1500	For Equipment.....	808,100
1500-0100	For Equipment; Purchase of Cars and Trucks.....	1,289,800
1700-0000	For Telecommunications Services.....	126,600
1800	For Operation of Automotive Equipment.....	1,518,400

(Total, District 6, Springfield Office, \$24,432,600)

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services.....	\$ 10,329,300
1130	For Extra Help.....	426,100
1161	For State Contributions to State Employees' Retirement System.....	602,300
1170	For State Contributions to Social Security.....	613,000
1200	For Contractual Services.....	1,484,800
1290	For Travel.....	135,600
1300	For Commodities.....	502,100
1500	For Equipment.....	514,200
1500-0100	For Purchase of Cars and Trucks.....	686,700
1700-0000	For Telecommunications Services.....	57,800
1800	For Operation of Automotive Equipment.....	956,900

(Total, District 7, Effingham Office, \$16,308,800)

DISTRICT 8, FAIRVIEW HEIGHTS

011-49428-1120-0000	For Personal Services.....	\$ 18,831,772
1130	For Extra Help.....	937,200
1161	For State Contributions to State Employees' Retirement System.....	1,107,062

011-49428-1170-0000	For State Contributions to Social Security.....	\$ 1,166,340
1200	For Contractual Services.....	3,650,200
1290	For Travel.....	205,100
1300	For Commodities.....	884,200
1500	For Equipment.....	1,718,400
1500-0100	For Purchase of Cars and Trucks.....	882,400
1700-0000	For Telecommunications Services.....	289,200
1800	For Operation of Automotive Equipment.....	1,474,500

(Total, District 8, Fairview Heights Office, \$31,146,374)

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$ 10,350,800
1130	For Extra Help.....	431,900
1161	For State Contributions to State Employees' Retirement System.....	603,866
1170	For State Contributions to Social Security.....	549,882
1200	For Contractual Services.....	1,594,100
1290	For Travel.....	89,400
1300	For Commodities.....	480,000
1500	For Equipment.....	448,100
1500-0100	For Purchase of Cars and Trucks.....	845,600
1700-0000	For Telecommunications Services.....	78,600
1800	For Operation of Automotive Equipment.....	1,052,900

(Total, District 9, Carbondale Office, \$16,525,148)

(Total, Section 1, \$363,631,240)

011-49405-7900-0200	Section 2. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	\$ 2,900,000
---------------------	---	--------------

011-49405-1900-0300	Section 3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment, caused by motorists provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	\$ 150,000
---------------------	--	------------

011-49401-1900-1000	Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law provided such amount shall not exceed funds to be made available from the federal government and/or local sources.....	\$ 4,842,000
---------------------	--	--------------

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

011-49405-4472-0100	For reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations.....	\$ 1,406,800
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements.....	4,553,200

(Total, Section 5, \$5,960,000)

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

011-49442-7700-0100 District 1, Schaumburg..... \$105,200,000

Including the following projects at the approximate costs set forth below:

For the engineering necessary to rehabilitate the bridge on Devon Avenue at the North Shore Channel.....	75,000
For the Madison Street reconstruction project in Downers Grove Township.....	203,000
For improvements on Madison Street from the DesPlaines River to Harlem in the Village of Forest Park and River Forest.....	1,652,000
For planning and design necessary to upgrade Dolton Avenue from the Calumet Expressway to Torrence Avenue.....	300,000
For engineering design studies at the intersections located at 5600 North River Road at Bryn Mawr and 5500 North River Road at Williams in the Village of Rosemont....	200,000
For improvements, including curbing and drainage, on Devon Avenue between Northwest Highway and Avondale.....	200,000
For costs of a feasibility study for the construction of a platform park over the Eisenhower Expressway between Austin and Harlem in Cook County.....	240,000
For resurfacing West Rosemont from Western Avenue to Kedzie Avenue in the City of Chicago.....	240,000
For resurfacing North Leavitt from Norwood to Granville Avenue in the City of Chicago.....	30,000
For resurfacing Granville Avenue from Western Avenue to Kedzie Avenue in the City of Chicago.	240,000
For resurfacing South Wood from the Stevenson Expressway to 3900 South in the City of Chicago.....	350,000
For resurfacing Lowe Street from 4400 South to 4600 South in the City of Chicago.....	88,000
For widening of and related improvements to State Street from Taft Drive to 170th Street in the Village of South Holland.....	500,000
For traffic signal improvements at North Avenue and widening of the West Avenue legs of the North Avenue/West Avenue intersection in Elmhurst.....	750,000
For traffic signal modification at Lake Street and Mill Road in Addison.....	750,000
For intersection improvements at Lake Street and Swift Road in Addison.....	1,000,000
For resurfacing and related improvements on 35th Street from Austin Boulevard to Central Avenue in the Town of Cicero.....	601,000
For phase two design and engineering on Algonquin Road (Illinois Route 62) between Roselle Road and Barrington Road.....	850,000

011-49442-7700-0200	District 2, Dixon.....	\$ 13,400,000
	Including the following projects at the approximate costs set forth below:	
	For phase one design and engineering for construction and widening of Illinois Route 26 South in the City of Freeport.....	500,000
	For the installation of stoplights and widening of the intersection located at Main and South Streets in Kewanee.....	320,000
	For construction of a bridge over the Hennepin Canal in the Village of Green Rock in Henry County.....	500,000
011-49442-7700-0300	District 3, Ottawa.....	\$ 13,250,000
	Including the following projects at the approximate costs set forth below:	
	For improvements to streets and curbs in the City of Streator.....	1,000,000
	For phase one design and engineering for construction of entrance and exit ramps at the interchange at Seneca on I-80.....	600,000
	For improvements to Reagan Drive in Eureka, Illinois.....	300,000
	For the construction of a Welcome Center at Routes 39 and 6 in the City of LaSalle.....	250,000
011-49442-7700-0400	District 4, Peoria.....	\$ 11,300,000
	Including the following projects at the approximate costs set forth below:	
	For land acquisition related to the construction of FAP 406 (Illinois 121) from I-74 at Morton to U.S. Route 136.....	500,000
	For construction of the extension of Pfeiffer Road from Illinois Route 24 through the grounds of the former Peoria State Hospital...	900,000
011-49442-7700-0500	District 5, Paris.....	\$ 15,250,000
	Including the following projects at the approximate costs set forth below:	
	For resurfacing of Kirksville Road between the Cities of Sullivan and Kirksville.....	1,000,000
011-49442-7700-0600	District 6, Springfield.....	\$ 15,600,000
0700	District 7, Effingham.....	9,300,000
0800	District 8, Fairview Heights.....	16,450,000
	Including the following project at the approximate cost set forth below:	
	For planning and design necessary for the construction of an entrance ramp and an exit ramp on Interstate 64 and Ruby Lane in the City of Fairview Heights.....	300,000
011-49442-7700-0900	District 9, Carbondale.....	\$ 6,200,000
0000	Statewide.....	18,050,000
49405	For Engineering and Consultant Contracts.....	37,000,000
	(Total, Section 6, \$224,000,000)	
011-49442-4453-0000	Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for reimbursement from local governments for their share of Build Illinois projects.....	
		\$ 6,600,000

Section 8. The following named sums, or so much thereof as may be necessary, are appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial

highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

902-49442-7700-0100	District 1, Schaumburg.....	\$120,000,000
0200	District 2, Dixon.....	38,700,000
0300	District 3, Ottawa.....	45,000,000
0400	District 4, Peoria.....	41,100,000
0500	District 5, Paris.....	49,700,000
0600	District 6, Springfield.....	45,600,000
0700	District 7, Effingham.....	19,500,000
0800	District 8, Fairview Heights.....	43,900,000
0900	District 9, Carbondale.....	13,900,000
0000	Statewide.....	24,600,000

(Total, Section 8, \$442,000,000)

011-49442-7700-0500 Section 8.1. The sum of (\$47,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for construction of an underpass for the Madison County Bikeway at Route 157 near Edwardsville.

011-49442-4472-1000 Section 9. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided by Section 6-901 through 6-906 of the "Illinois Highway Code"..... \$ 15,000,000

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, engineering (including environmental studies and archaeological activities and other studies and activities necessary or appropriate to secure federal participation in the project), and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1987 road improvement program, as follows:

553-49444-7700-0100	For the Chicago Urban Area, pursuant to Section 4(a)(3) of the General Obligation Bond Act.....	\$ 9,600,000
0200	For the counties of Cook, DuPage, Kane, Lake, McHenry, and Will pursuant to Section 4(a)(5) of the General Obligation Act.....	13,300,000
0300	For the counties of the State outside of Cook, DuPage, Kane, Lake, McHenry, and Will pursuant to Section 4(a)(2) of the General Obligation Bond Act.....	4,100,000
0000	For statewide pursuant to Section 4(a)(1) of the General Obligation Bond Act.....	58,000,000

(Total, Section 10: \$85,000,000)

019-49446-7700-0100 Section 11. The following named sum, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law..... \$ 11,800,000

019-49446-7700-0100 Section 11.1. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for a grade crossing at the Beltline and Indiana Harbor Belt railroad tracks on South Oak Park Avenue between West 60th Street and West 59th Street in Chicago.

Section 12. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

011-49402-6900-0000	For the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations....	\$ 2,976,800
---------------------	--	--------------

Section 13. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code," relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 5,372,864
1161	For State Contributions to State Employees' Retirement System.....	300,880
1170	For State Contributions to Social Security.....	193,116
1200	For Contractual Services.....	158,500
1290	For Travel.....	84,100
1300	For Commodities.....	7,500
1302	For Printing.....	30,700
1500	For Equipment.....	24,800
1700	For Telecommunications Services.....	25,300

(Total, Motor Fuel Tax Administration, \$6,197,760)

Section 14. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

413-49490-4491-0000	For apportioning, allotting, and paying as provided by law:	
414	To Counties.....	\$115,300,000
415	To Municipalities.....	161,700,000
	To Counties for Distribution to Road Districts.....	52,300,000

(Total, Section 14, \$329,300,000)

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

011-49460-1120-0000	For Personal Services:	
	Payable from the Road Fund.....	\$ 2,997,960
	For State Contributions to State Employees' Retirement System:	
1161	Payable from the Road Fund.....	167,886
	For State Contributions to Social Security:	
1170	Payable from the Road Fund.....	161,890
	For Contractual Services:	
1200	Payable from the Road Fund.....	1,444,100
309-49460-1200-0000	Payable from Air Transportation Revolving Fund.....	900,000

(Total, Contractual Services, \$5,671,836)

011-49460-1290-0000	For Travel:	
	Payable from the Road Fund.....	126,000

	For Executive Air Transportation	
	Expenses of the General Assembly:	
001-49460-1290-0000	Payable from the General Revenue Fund.....	\$ 104,400
	For Executive Air Transportation	
	Expenses of the Governor's Office:	
0100	Payable from the General Revenue Fund.....	150,000
	(Total, Travel, \$380,400)	
	For Commodities:	
046-49460-1300-0000	Payable from Aeronautics Fund.....	144,900
011	Payable from the Road Fund.....	645,100
	(Total, Commodities, \$790,000)	
	For Equipment:	
011-49460-1500-0000	Payable from the Road Fund.....	62,300
	For Telecommunications Services:	
1700	Payable from the Road Fund.....	87,000
	For Operation of Automotive Equipment:	
1800	Payable from the Road Fund.....	22,500
	For Refunds:	
046-49460-9939-0000	Payable from Aeronautics Fund.....	100
	(Total, Aeronautics Operations, \$7,014,136: Road Fund, \$5,714,736; Aeronautics Fund, \$145,000; General Revenue Fund, \$254,400; Air Transportation Revolving Fund, \$900,000)	
	Section 16. The following named sum, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation:	
554-49460-4400-0000	For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.....	\$ 3,096,000
554-49460-4400-0100	Section 16.1. The sum of \$3,560,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for the state's participation in the construction of a new terminal building at the University of Illinois's Willard Airport.	
	No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and the amount of such expenditure has been approved in writing by the Governor.	
001-49460-4900-0000	Section 17. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended (\$260,000 Enacted).....	\$ 252,200
095-49460-4400-0000	Section 18. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local and/or federal share of airport improvement projects undertaken pursuant to pertinent State and/or federal laws provided such amounts shall not exceed funds to be made available from federal and/or local sources.....	\$ 43,339,000

095-49460-1900-0000 Section 19. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for the development of a statewide aviation system plan, provided such amount shall not exceed funds to be made available from the federal government..... \$ 1,145,000

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

001-49480-1120-0000	For Personal Services.....	\$ 910,380
1161	For State Contributions to State Employees' Retirement System.....	50,981
1170	For State Contributions to Social Security.....	63,727
1200	For Contractual Services.....	46,100
1290	For Travel.....	31,800
1300	For Commodities.....	6,200
1500	For Equipment.....	4,700
1500-0100	For Equipment; Purchase of Cars and Trucks.....	7,800
1700-0000	For Telecommunications Services.....	23,700
1800	For Operation of Automotive Equipment.....	11,500

(Total, Public Transportation and Railroads Operations, \$1,156,888)

001-49480-1900-0100 Section 21. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies. \$ 100,000

001-49480-1910-0300 Section 22. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Urban Mass Transportation Act of 1964, as amended, provided such amount shall not exceed funds to be made available from the Federal government under that Act..... \$ 204,600

Section 23. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964," as amended, provided such amounts shall not exceed funds to be available from the Federal government under that Act:

001-49480-4472-2500	For operating assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly.....	\$ 680,000
3000	For capital assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly (\$1,100,000 Enacted).....	1,060,400
3500	For operating and capital assistance grants to nonurbanized area participants under Public Act 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act (\$2,300,000 Enacted)..<	2,217,200

(Total, Section 23, \$3,957,600)

001-49480-4472-2000 Section 24. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to provide the State's share for continuing the Rural Highway Public Transportation Demonstration Project (\$48,400 Enacted)..... \$ 46,900

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

648-49480-4472-0100	Champaign.....	\$ 2,288,546
0200	Peoria.....	2,383,612
0300	Rock Island.....	1,632,923
0400	Rockford.....	1,837,151
0500	Springfield.....	1,709,388
0600	Bloomington.....	801,196
0700	Decatur.....	888,796
0800	Pekin.....	104,135
0900	Loves Park.....	149,054
1300	Danville.....	316,439
1200	South Beloit.....	<u>18,302</u>
Total, Urbanized Areas.....		\$ 12,129,542

NONURBANIZED AREAS

1000	Quincy.....	\$ 297,718
1100	Galesburg.....	<u>148,226</u>
Total, Nonurbanized Areas.....		\$ 445,944

794-49480-4472-0000 The following named sum, or so much thereof as may be necessary, is appropriated from the Bi-State Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act," as amended by the 81st General Assembly..... \$ 8,200,000

(Total, Section 25, \$20,775,486)

648-49480-4472-1400 Section 26. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended... \$ 60,000

Section 27. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

554-49480-4472-0100	Pursuant to Section 2 of Public Act 83-654.....	\$ 50,000,000
0300	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of Public Act 81-2nd S.S.2.....	2,300,000

(Total, Section 27, \$52,300,000)

001-49480-4472-0000 Section 28. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith (\$2,500,000 Enacted)..... \$ 2,425,000

627-49480-4472-0000	Section 29. The following named sum, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act," as amended.....	\$ 94,600,000
853-49480-4472-0100	Section 30. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to the Transit Suburban Interstate Transfer Program.....	\$ 12,000,000
853-49480-4472-0000	Section 31. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)2 of the Urban Mass Transportation Act of 1964, as amended, to private, nonprofit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(b)2 grant program.....	\$ 1,000,000
001-49481-4900-0000	Section 32. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger service and making necessary expenditures for services and other program improvements at the approximate costs set forth below (\$3,697,000 Enacted).....	\$ 3,583,900
	For service between Chicago-Galesburg-Quincy...	1,241,000
	For service between Chicago-Bloomington-Springfield.....	1,472,000
	For service between Chicago-Kankakee-Champaign (\$675,000 Enacted).....	616,900
	For Marketing and Analysis (\$174,000 Enacted)...	134,000
	For Station Improvement Program including Architectural/Engineering Services (\$135,000 Enacted).....	120,000
	(Total, Section 32, \$3,583,900)	
011-49405-4472-0000	Section 33. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for railroad relocation demonstration projects and purposes pursuant to Section 163 of the Federal Aid Highway Act of 1973, as amended, provided such amount shall not exceed funds to be made available from the Federal Government under that Act.....	\$ 11,550,000
011-49405-4472-1000	Section 34. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the State's share of railroad relocation demonstration projects.....	\$ 300,000
936-49481-4900-0000	Section 35. The following named sum, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the rail freight-service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois.....	\$ 170,000
001-49481-4900-0200	Section 36. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois.....	\$ 73,000

Section 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

Payable from the General Revenue Fund:

001-49450-1120-0000	For Personal Services.....	\$ 3,446,000
1161	For State Contributions to State Employees' Retirement System.....	193,000
1170	For State Contributions to Social Security.....	179,200
1200	For Contractual Services.....	80,500
1290	For Travel.....	213,600
1300	For Commodities.....	20,600
1500	For Equipment.....	52,300
1500-0100	For Purchase of Cars and Trucks.....	91,300
1700-0000	For Telecommunications Services.....	24,900
1800	For Operation of Automotive Equipment.....	99,700

(Total, Water Resources Operations, \$4,401,100)

Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation to pay operational expenses for recreational boating facilities at McHenry Lock and Dam in McHenry County and Sinnissippi Dam in Whiteside County:

Payable from the State Boating Act Fund:

039-49450-1120-0000	For Personal Services.....	\$ 148,600
1161	For State Contributions to State Employees' Retirement System.....	8,300
1170	For State Contributions to Social Security.....	10,600
1180	For Group Insurance.....	13,400
1200	For Contractual Services.....	27,900
1290	For Travel.....	1,100
1300	For Commodities.....	6,300
1500	For Equipment.....	16,500
1700	For Telecommunications Services.....	5,500
1800	For Operation of Automotive Equipment.....	5,700
1910	For Repairs and Modifications to Facilities.....	37,200

(Total, Section 38, \$281,100)

Section 39. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for payment of the State's share of operation and maintenance costs as local sponsor of the Big Muddy River Rend Lake Dam and Reservoir Federal Project:

001-49451-1900-0100	Operation and Maintenance.....	\$ 300,000
0200	Debt Repayment to the Federal Government.....	232,627

(Total, Section 39, \$532,627)

001-49451-1900-0000	Section 40. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for the objects, uses and purposes specified and at the approximate costs set forth below.....	\$ 1,400,200
---------------------	--	--------------

Lake Michigan Management - For studies carrying out the provisions of the "Level of Lake Michigan," (Ill. Rev. Stat., 1983, ch. 19, par. 119, et. seq.) as amended, and the "Study and Survey of Lake Michigan Shoreline Act" (Ill. Rev. Stat. 1953, ch. 19, par.1141 et. seq.).....	190,000
Local Assistance - For development of local water resources and flood-plain management programs, preparation and distribution of water resources and flood reduction assistance aids; and development of nonstructural approaches to solving drainage and flood problems.....	15,000

National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national committees and associations.....	100,000
Port Development - For undertaking port and waterway development activities, planning and studies, and providing technical assistance to port districts and units of local government in connection therewith...	15,000
River Basin Studies - For purchase of necessary mapping, surveying, test borings, field work, equipment, studies, legal fees, hearings, archaeological and environment studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications.....	360,000
Rivers and Lakes Management - For purchase of necessary mapping, equipment, test borings, field work, studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams," as amended (Ill. Rev. Statutes 1983, ch. 19, par. 52, et. seq.).....	110,000
State Facilities - For materials, equipment, supplies, services, and field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Division of Water Resources, and to assist local governments to preserve the streams of the State.....	90,000
State Stream Gauging Program - For payment of the Department's share of operation and maintenance of state-wide stream gauging network, water data storage and retrieval system, preparation of topographic mapping and water related studies.....	370,200
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources.....	150,000

001-49451-7700-1700 Section 40.1. The sum of (\$86,600 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditures by the Division of Water Resources in cooperation with the Village of Algonquin, to defray the Village's costs and to partially reimburse the cost of constructing the flood control improvements in Damage Center 3 of Crystal Creek in the Algonquin Industrial Park.

Section 41. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Transportation for expenditure by or through the Division of Water Resources from the fund and for the purpose specified provided such amount shall not exceed funds to be made available from the Federal Government:

443-49451-4470-0000 Flood Control Land Lease Fund - For disbursement of monies received pursuant to Act of Congress dated September 3, 1954, (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated); such disbursement shall be in compliance with Chapter 130, Paragraph 19a, Illinois Revised Statutes..... \$ 225,000

855-49451-1900-0000	National Flood Insurance Program Fund - For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) as approved by the Federal Emergency Management Agency (82 Stat. 572).....	\$	100,000
141-49451-7700-1200	Section 42. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the implementation of the following projects at the approximate costs set forth below.....	\$	7,000,000
	Addison Creek Watershed - Cook and DuPage Counties For completion of the Flood Control Plan for Addison Creek.....	200,000	
	Fox Chain O'Lakes - Lake and McHenry Counties - For acquisition and development of suitable sites to deposit dredge spoil.....	700,000	
	Fulton - Whiteside County For reconstruction and modification of a portion of the Johnson Creek Drainage and Levee District levee.....	220,000	
	Hanover Park - West Branch DuPage River - Cook County - For completing above Irving Park Road the channel improvement of the West Branch DuPage River Project.....	280,000	
	Hickory Spring Creeks Watershed - Cook and Will Counties - For construction of drainage, flood control and related improvements in the watershed, including necessary land rights.....	390,000	
	Illinois River - Peoria County - For land rights, clearance and public use development of the Illinois River floodplain in Peoria County and in general conformance with the Peoria County Hazard Mitigation Plan.....	500,000	
	Lower Des Plaines River Tributaries Watershed - Cook and DuPage Counties - For land rights and construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed including Springbrook Reservoir in general conformance with the Lower Des Plaines River and Tributaries Watershed Work Plan.....	950,000	
	Mound City - Pulaski County - For partial payment of the non-federal requirements of the federal flood control project for Mound City in the Cache River Basin.....	50,000	
	North Branch Chicago River Watershed - Cook and Lake Counties - For partial payment of implementing the North Branch Chicago River Watershed Floodwater Management Plan, including acquisition of land rights.....	390,000	
	Pontiac - Livingston County - For partial payment of the non-federal costs requirements of the federal flood control project for Pontiac.	200,000	
	Rock River Dams - Rock Island and Whiteside Counties - For construction, reconstruction, and modification of state-owned dams and appurtenant works across Rock River.....	1,570,000	
	Soldier Creek - Kankakee County - For partial payment of a flood detention reservoir on the North Branch Soldier Creek.....	400,000	
	South Quincy - Adams County - For partial payment of the non-federal costs requirements of the federal flood control project for South Quincy.....	650,000	
	Charleston - Coles County - For repair, reconstruction, and modification of the Embarras River water supply impoundment and intake system, which was damaged by the November 1985 flood.....	500,000	

Section 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

Payable from the Road Fund:		
011-49410-1120-0000	For Personal Services.....	\$ 3,945,728
1161	For State Contributions to State Employees' Retirement System.....	220,986
1170	For State Contributions to Social Security.....	220,786
1200	For Contractual Services.....	374,800
1290	For Travel.....	67,800
1300	For Commodities.....	41,400
1302	For Printing.....	227,900
1500	For Equipment.....	113,800
1500-0100	For Purchase of Cars and Trucks.....	38,500
1700-0000	For Telecommunications Services.....	104,800
1800	For Operation of Automotive Equipment.....	57,100
9939	For Refunds.....	6,000
Total.....		\$ 5,419,600

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

Payable from the Cycle Rider Safety Training Fund:		
863-49410-1120-0000	For Personal Services.....	\$ 109,800
1161	For State Contributions to State Employees' Retirement System.....	6,100
1170	For State Contributions to Social Security.....	7,800
1180	For Group Insurance.....	6,600
1200	For Contractual Services.....	21,100
1290	For Travel.....	17,300
1300	For Commodities.....	3,500
1302	For Printing.....	4,900
1500	For Equipment.....	19,000
1700	For Telecommunications Services.....	7,500
1800	For Operation of Automotive Equipment.....	4,800
Total.....		\$ 208,400

863-49410-4400-0000	Section 44a. The following named sum, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.....	\$ 982,100
---------------------	---	------------

Section 45. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for costs incurred by police escort in the transport of hazardous materials:

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0200	For Personal Services.....	\$ 25,000
1161	For State Contribution to State Employees' Retirement System.....	1,900
1800	For Operation of Automotive Equipment.....	13,500

(Total, Department of State Police, \$40,400)

Section 46. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety program under provisions of Title IV of the Surface Transportation Assistance Act of 1982:

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0200	For Personal Services.....	\$ 279,900
1161	For State Contributions to State Employees' Retirement System.....	16,800
1170	For State Contributions to Social Security.....	17,900
1200	For Contractual Services.....	35,000
1290	For Travel.....	55,000
1300	For Commodities.....	15,000
1302	For Printing.....	40,000
1500	For Equipment.....	15,000
1600	For Data Processing.....	125,000
1800	For Operation of Automotive Equipment.....	28,800

(Total, Division of Traffic Safety, \$628,400)

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0300	For Personal Services.....	\$ 1,999,600
1161	For State Contributions to State Employees' Retirement System.....	150,600
1170	For State Contributions to Social Security.....	4,600
1200	For Contractual Services.....	23,000
1290	For Travel.....	23,600
1300	For Commodities.....	50,500
1302	For Printing.....	20,000
1500	For Equipment.....	20,400
1500-0400	For Equipment; Purchase of Cars and Trucks.....	150,000
1700-0300	For Telecommunications Services.....	77,700
1800	For Operation of Automotive Equipment.....	175,000

(Total, Section 46, \$2,695,000)

Section 47. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services.....	\$ 99,800
1161	For State Contributions to State Employees' Retirement System.....	6,800
1170	For State Contributions to Social Security.....	4,100
1200	For Contractual Services.....	24,500
1290	For Travel.....	21,400
1300	For Commodities.....	5,100
1302	For Printing.....	5,300
1500	For Equipment.....	8,100
1800	For Operation of Automotive Equipment.....	9,300

(Total, Secretary of State, \$184,400)

FOR THE STATE BOARD OF EDUCATION

011-49473-1200-0000	For Contractual Services.....	\$ 117,600
1290	For Travel.....	7,700
1300	For Commodities.....	57,700
1302	For Printing.....	1,600
1500	For Equipment.....	15,600
1700	For Telecommunications Services.....	2,500

(Total, State Board of Education, \$202,700)

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0000	For Personal Services.....	\$ 1,386,800
1161	For State Contributions to State Employees' Retirement System.....	104,500
1200	For Contractual Services.....	32,000
1290	For Travel.....	62,500
1300	For Commodities.....	25,400

011-49475-1302-0000	For Printing.....	\$	21,300
1500	For Equipment.....		6,000
1800	For Operation of Automotive Equipment.....		276,700

(Total, State Police, \$1,915,200)

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1200-0000	For Contractual Services.....	\$	77,300
1290	For Travel.....		15,000
1300	For Commodities.....		135,000
1500	For Equipment.....		103,000

(Total, Department of Transportation, \$330,300)

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services.....	\$	800,100
1161	For State Contributions to State Employees' Retirement System.....		48,000
1170	For State Contributions to Social Security.....		57,200
1200	For Contractual Services.....		623,500
1290	For Travel.....		65,100
1300	For Commodities.....		15,100
1302	For Printing.....		19,500
1500	For Equipment.....		67,600
1700	For Telecommunications Services.....		10,000

(Total, Division of Traffic Safety, \$1,706,100)

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1120-0000	For Personal Services.....	\$	46,400
1161	For State Contributions to State Employees' Retirement System.....		2,600
1170	For State Contributions to Social Security.....		3,300
1200	For Contractual Services.....		27,000
1290	For Travel.....		7,500
1300	For Commodities.....		1,800
1302	For Printing.....		5,000

(Total, Department of Public Health, \$93,600)

FOR THE ILLINOIS LOCAL GOVERNMENTAL LAW
ENFORCEMENT OFFICERS' TRAINING BOARD

011-49477-1120-0000	For Personal Services.....	\$	17,000
1161	For State Contributions to State Employees' Retirement System.....		1,100
1170	For State Contributions to Social Security.....		1,200
1200	For Contractual Services.....		513,800
1290	For Travel.....		3,200
1300	For Commodities.....		3,000
1302	For Printing.....		5,000
1500	For Equipment.....		10,100
1600	For Electronic Data Processing.....		1,500
1700	For Telecommunications Services.....		3,200

(Total, ILGLEOTB, \$559,100)

4400	For Local Government Projects by Municipalities and Counties.....	\$	3,753,400
------	--	----	-----------

Section 48. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 10, 12, 16, 17, 27, 28, 32, 35, 36, 39, 40, 41 and 42 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 49. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation, Division of Water Resources:

001-49451-7700-1200	For a dredging project in Flagg Creek in the Village of Burr Ridge (\$50,000 Enacted).....	Vetoed
1300	For a dredging project in Addison Creek in the Village of Bellwood between Madison Street and the Eisenhower Expressway (\$30,000 Enacted).....	Vetoed
141-49451-7700-0200	Section 50. The sum of (\$850,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Bond Fund to the Department of Transportation for preliminary engineering, design work, land acquisition, and the channelization of Butterfield Creek in the south suburban Chicago Area.	
095-49460-4400-0200	Section 51. The sum of (\$600,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for construction of water mains, a pump, a well, fire hydrants, and a water holding facility for the purpose of fire protection at the Aurora Municipal Airport.	
011-49442-4472-2000	Section 51.1. The sum of (\$5,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for allocation to counties for improvements on rural highways.	
011-49480-4472-3600	Section 51.2. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transpor- tation for making a grant to the Regional Transportation Authority for distribution to the service boards for the cost of service to the mobility limited including paratransit services (\$4,500,000 Enacted).....	Vetoed
	Section 51.3. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the cost of passenger security to be allocated as follows:	
001-49480-4900-0100	For the Chicago Transit Authority (\$3,500,000 Enacted).....	Vetoed
0200	For the Commuter Rail Division and the Suburban Bus Division of the Regional Transportation Authority (\$1,500,000 Enacted).....	Vetoed
001-49451-7700-1400	Section 51.4. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for land acquisition in the City of Wood River related to the construction of a flood control project (\$500,000 Enacted).....	Vetoed
001-49451-7700-1500	Section 51.5. The sum of (\$550,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for expenditure by the Division of Water Resources for land acquisition in Aurora Township in conjunction with the Indian Creek Study.	
001-49460-1900-0100	Section 51.6. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for planning and associated studies at the DuPage County Airport.	
	Section 52. This Act takes effect July 1, 1986.	
	(Total, House Bill No. 2998, \$1,832,926,237.)	

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

Section 1-1.16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0100	FAP 412 (U.S. 51).....	\$ 8,000,000
0200	FAP 408 (Central Illinois Expressway).....	29,000,000
1000	Access roads, interchanges, and rest areas.....	28,300,000

(Total, this Section, Build Illinois Bond Fund,
\$65,300,000)

971-49481-4900-0000 Section 1-1.17. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the state rail freight service assistance program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.

971-49451-7700-0000 Section 1-1.21. The following named sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditures by the Division of Water Resources for costs associated with drainage, flood control and related improvements.

971-49442-4472-0800 Section 1-2.24. The sum of \$150,000 (\$366,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Transportation for a grant to Arlington Heights for the planning, land acquisition and construction of a parking facility to assist the redevelopment of the Arlington Heights downtown business area.

971-49442-4472-1100 Section 1-2.28. The amount of \$250,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the cities of Bloomington and Normal for acquisition of an abandoned ICG right of way for the construction of a bicycle path.

971-49442-7700-0700 Section 1-2.29. The sum of \$1,118,000 (\$2,500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for resurfacing and shoulder work on Route 136 from 3 miles east of I94 to McDonough County line.

971-49442-4472-0700 Section 1-2.36. In addition to any amounts heretofore appropriated for such purposes the sum of \$500,000 (\$1,000,000 Enacted), or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Illinois Department of Transportation for purposes of a grant to Kane County for planning, design and construction of an overpass on the Northwest Tollway at Randall Road.

971-49442-7700-2300 Section 1-2.37. In addition to any amounts heretofore appropriated for such purposes the sum of (\$1,250,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for resurfacing of Route 121 from Sullivan to Bethany.

971-49451-7700-0400 Section 1-3.6. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for flood control and related projects for the City of Sycamore.

- 971-49460-4400-0200 Section 1-3.14. The amount of \$300,000 (\$350,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for construction of water mains, a pump, a well, fire hydrants, and a water holding facility for the purpose of fire protection at the Aurora Municipal Airport.
- 971-49460-4400-0400 Section 1-3.15. The amount of \$620,000 (\$700,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for improvements, including construction, at the Pontiac Airport.
- 971-49442-7700-0900 Section 1-3.23. The amount of \$723,300 (\$800,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for resurfacing and shoulder work on Illinois Route 48 between Stonington and Taylorville.
- 971-49442-7700-1100 Section 1-3.64. The amount of \$400,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for an interchange on Illinois Route 10 at the Revere Copper Plant in Clinton.
- 971-49460-4400-0300 Section 1-3.86. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for construction of water mains, a pump, a well, fire hydrants, and a water holding facility for the purpose of fire protection at the Aurora Municipal Airport.
- 971-49442-7700-0800 Section 1-3.93. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for resurfacing and shoulder work on Illinois Route 48 between Stonington and Taylorville.
- 971-49442-7700-1200 Section 1-3.116. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for an interchange on Illinois Route 10 at the Revere Copper Plant in Clinton.
- 972-49442-4472-0100 Section 1-4.4. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund, to the Department of Transportation for a grant to Canteen Township in St. Clair County for road repairs.
- 972-49451-7700-0100 Section 1-4.8. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund, to the Department of Transportation for a recreational and flood control project and detention basin in the Village of Sycamore.
- 972-49451-4470-0100 Section 1-4.13. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the City of Peru for the planning and construction of a Flood Plain and water distribution system.
- 971-49442-7700-2400 Section 1-4.15. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the planning and construction for local road improvements in the City of Calumet City.
- 971-49442-7700-1300 Section 1-4.16. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the installation of street lights on Sibley Boulevard in the Village of Dolton.
- 972-49442-4472-0200 Section 1-4.18. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the Village of Swansea to resurface local roads and repair and replace gutters and curbs.
- 971-49442-7700-1400 Section 1-4.19. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for street, curb, gutter and sidewalk improvements in downtown Streator.

- 971-49442-4472-0900 Section 1-4.20. The amount of \$700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of DeKalb for street repairs resulting from road impact damages from buses.
- 971-49451-7700-0500 Section 1-4.23. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a flood control project and detention basis in and near the Village of Sandwich.
- 971-49442-7700-1500 Section 1-4.24. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction of a connector highway from Route 159 to Route 157 in Madison County near Edwardsville.
- 971-49451-7900-0100 Section 1-4.26. The amount of \$310,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for planning, studies, construction and other necessary costs associated with the repair of Spring Creek Channel in the City of Rockford.
- 972-49460-1900-0200 Section 1-4.28. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Transportation for a study to determine the feasibility of establishing an airport in Kankakee County.
- 971-49451-4470-0700 Section 1-5.7. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Oak Lawn for drainage in the Columbus Manor subdivision.
- 971-49451-7700-0600 Section 1-5.8. The sum of \$300,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Division of Water Resources in the Department of Transportation for the repair of the dam and spillway on Borah Lake in the City of Olney.
- 971-49442-7700-1600 Section 1-5.10. The sum of \$170,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the extension of Division Street in the City of Blue Island.
- 971-49442-7700-1700 Section 1-5.12. The sum of \$50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the continuation of the Illinois Parkway project in Hampton, Illinois.
- 971-49442-7700-1800 Section 1-5.13. The sum of \$200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for street improvements in the Village of McCook.
- 971-49451-4470-0200 Section 1-5.14. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Highland Park for engineering and design, studies for storm water retention and drainage east of Route 41.
- 971-49451-4470-0300 Section 1-5.15. The sum of \$200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Braceville for a storm sewer project to resolve drainage problems.
- 971-49442-7700-1900 Section 1-5.16. The sum of \$500,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for widening South Grand Avenue from Taylor to Dirksen in Springfield.
- 971-49442-7700-2000 Section 1-5.17. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a storm sewer system and road expansion in the City of McLeansboro in Hamilton County.
- 971-49451-4470-0400 Section 1-5.18. The sum of \$1,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Franklin Park for a water retention reservoir.

- 971-49480-4472-0100 Section 1-6.4. The amount of (\$690,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for grants to the City of Chicago for plans, studies, construction, reconstruction and any other necessary costs of improvements to or the addition of Chicago Transit Authority Stations and commuter rail stations.
- 971-49460-4470-0100 Section 1-6.9. The amount of \$1,850,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation in consultation with the Capital Development Board for a grant to the City of Chicago for planning, studies, construction, reconstruction and any other necessary costs of improvements to the Midway Airport Terminal Building.
- 971-49442-4472-0100 Section 1-6.10. The amount of \$1,885,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the viaduct and roadway improvement program.
- 971-49480-4400-0100 Section 1-6.12. The amount of (\$3,150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Chicago Transit Authority for the planning, engineering, acquisition of land and construction of a bus garage and rehabilitation of rapid transit cars.
- 971-49442-7700-2100 Section 1-6.14. The sum of \$1,900,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

(a) of streets and curbs at the following locations within the City of Chicago:

1. The 4300 block of West Wrightwood;
2. The 3600 block of West Byron;
3. The 3200 block of West Waveland;
4. The 4200 block of North Hamlin;
5. The 4200 block of West Grace;
6. The 4200 block of North Springfield;
7. The 3200 block of North Lawndale;
8. East 117th from Avenue O to Avenue H;
9. Avenue N from 131st to 132nd;
10. State Line Road from 106th to 112th;
11. Princeton Street from 30th Street to 31st Street;
12. The 400 and 500 blocks of West 24th Place;
13. 23rd Place from Princeton to Wentworth;
14. Sayre Avenue between Higgins and Kennedy Expressway; and
15. Keystone Avenue from North Avenue to Armitage Avenue;
16. Harding Avenue from North Avenue to Armitage Avenue;
17. Lawndale Avenue from North Avenue to Armitage Avenue; and
18. The 1300 block of Monticello Avenue.

(b) of curbs at the following locations within the City of Chicago:

1. The 3000 and 3100 blocks of North Elbridge Street;
2. The 2800, 2900 and 3000 blocks of West Fletcher Street;
3. The 2800, 2900 and 3000 blocks of West Wellington Street;
4. The 2800, 2900 and 3000 blocks of West Nelson Street;
5. The 5600 and 5700 blocks of West Henderson;
6. The 5600 and 5700 blocks of West Cornelia;
7. The 3300 block of North Major;
8. The 3300, 3400 and 3500 blocks of North Linder;
9. The 3300 and 3500 blocks of North Lockwood;
10. The 2000, 2100 and 2200 blocks of Leland Avenue;
11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
12. The 6100 block of North Artesian;
13. The 4400 block of North Fransico;
14. The 2500 block of West Hollywood;
15. The 6100 block of North Rockwell;
16. The 2400 block of West Winona;
17. The 2300 block of West Superior;
18. The 2000, 2100 and 2200 blocks of West Thomas;
19. The 2200 block of West Cortez;
20. The 2000 and 2100 blocks of West Iowa;

21. The 1200 block of North Noble;
22. The 700 block of North Campbell;
23. The 5600, 5700 and 5800 blocks of Kostner from Bryn Mawr to Rodgers;
24. North Kostner from Hollywood to Rodgers;
25. North Kedvale from Leland to Lawrence;
26. Leland from Kedvale to Kildare;
27. Leland from Kimball to Pulaski;
28. Monticello from Wilson to Lawrence;
29. St. Louis from Wilson to Lawrence;
30. Bernard from Leland to Lawrence;
31. Kasson from Kennicott to Keystone;
32. West Ainslie from Kimball to Bernard;
33. The west side of the 1800 block of North Austin;
34. The west side of the 2300 block of North Austin;
35. The 3000 and 3100 blocks of North Marmora;
36. The north side of the 7100 block of West Cornelia;
37. The 5600 block of West Barry;
38. The east side of the 3000 block of Norragansett;
39. The 6100 block of Diversey;
40. The west side of the 2500 block of Neva;
41. The 3300 and 3400 blocks of Neva;
42. The 6200 and 6300 blocks of West Barry;
43. The 6600 block of West Barry;
44. The west side of the 3100 block of North Mobile;
45. The south side of 17th Street from Ashland to Paulina; and
46. 17th Street from Paulina to Damen.
47. 3600 to 3800 block of Cumberland;
48. Sacramento Avenue from Addison to Cornelia; and
49. Cornelia Avenue from Sacramento to Albany.
50. The 8300, 8400 and 8500 blocks of South Francisco Avenue;
51. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
52. 82nd Street from Western Avenue to California Avenue;
53. 85th Street from Kenneth Avenue to Cicero Avenue;
54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
55. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
56. The 3500, 3600, 3700 and 3800 blocks of South Lituanica Avenue;
57. Eleanor Street from Throop to Loomis Avenue;
58. Pershing Road from Wentworth to Wood.

- 971-49451-7700-0700 Section 1-6.19. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Transportation to pay for a portion of the costs associated with the planning and construction of Lake Michigan shoreline erosion controls in the City of Chicago.
- 971-49405-7700-0200 Section 1-6.20. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the preliminary engineering for road improvements on St. Louis Avenue, from 51st Street to 59th Street.
- 971-49442-4400-0100 Section 1-6.21. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the Illinois Department of Transportation to study the straightening of Ogden Avenue, from First Street to Harlem Avenue.
- 971-49442-4472-0300 Section 1-6.22. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the repair and replacement of roadway curbs in the area bounded by Cicero Avenue, Central Avenue, Armitage Avenue and Diversey Avenue, and the area bounded by Central Avenue, Austin Avenue, Fullerton Avenue, and Grand Avenue.
- 971-49442-4472-0400 Section 1-6.23. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:
- Francisco St.-5100 S. to 5500 S.
 - Francisco St.-5700 S. to 5900 S.
 - Mozart St.-5100 S. to 5900 S.

54th Place-3000 W. to 3200 W.
Carpenter St.-3230 S. to 3400 S.
Wood St.-Stevenson Expressway to 3900 S.
Keeley St.-Archer Ave. to 3100 S.

971-49442-4472-0600 Section 1-6.24. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:

For Drake Ave.-1600 N. to 2400 N.
Hamlin Ave.-2000 N. to 2200 N.
Dickens Ave.-3200 W. to 4000 W.
Belden Ave.-3200 W. to 3600 W.
Medill Ave.-3400 N. to 3600 W.
Avers Ave.-2000 N. to 2200 N.

971-49442-4472-0500 Section 1-6.25. The amount of \$830,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for roadway resurfacing improvements:

Farwell Ave.-Ridge Ave. to Western Ave.
Morse Ave.-Ridge Ave. to Western Ave.
Greenleaf Ave.-Ridge to Western Ave.
Estes Ave.-Ridge Ave. to Western Ave.
Rosemont-Western to Kedzie
Leavitt-Norwood to Granville
Granville Ave. from Western Ave. to Kedzie
Granville-Western to Kedzie

971-49442-7700-2200 Section 1-6.26. The sum of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction of streets and curbs at the following locations within the City of Chicago:

- 1. The 8300, 8400 and 8500 of South Francisco Avenue;
- 2. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
- 3. 82nd Street from Western Avenue to California Avenue;
- 4. 85th Street from Kenneth Avenue to Cicero Avenue;
- 5. The 8500, 8600 and 8700 blocks of South Ramsey Road;
- 6. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
- 7. The 3500, 3600, 3700 and 3800 blocks of South Lituanica Avenue;
- 8. Eleanor Street from Throop to Loomis Avenue;
- 9. Pershing Road from Wentworth to Wood.

971-49442-4472-0200 Section 1-6.29. The amount of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for engineering and site improvements for improving Lakewood Avenue, from Diversey to Belmont.

971-49451-7700-0800 Section 2-2.4. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation/Division of Water Resources for drainage and channel improvement of the North Fork Vermilion River in Vermilion County.

971-49442-4472-1000 Section 2-4.1. The sum of \$750,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for grants to units of local government for street repairs, and reconstruction, at the approximate costs set forth below:

Greenville.....	\$ 25,000
Staunton.....	50,000
Mt. Olive.....	50,000
Sawyer ville.....	25,000
Mulberry Grove.....	25,000
Gillespie.....	50,000
Carlinville.....	50,000
Girard.....	25,000
Bunker Hill.....	25,000
Coffeen.....	25,000
Durand.....	400,000

Section 3-1.19. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.14 of Public Act 84-110, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0186	FAP 412 (U.S. 51).....	\$ 3,153,313.02
0286	FAP 408 (Central Illinois Expressway).....	11,088,346.87
1086	Access Roads, interchanges, and rest areas.....	1,385,967.95

(Total, this Section, \$15,627,627.84)

971-49481-4900-0086 Section 3-1.20. The amount of \$2,895,323.74, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.15 and 4.5 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the state rail freight service assistance program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.

971-49451-7700-0186 Section 3-1.21. The amount of \$4,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.16 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries
Watershed - Cook and DuPage Counties - For
construction of drainage, flood control,
recreation and related improvements and
facilities in the Lower Des Plaines
Watershed; and for necessary land acquisition,
relocation, and related expenses, all in
general conformance with the Lower Des
Plaines River and Tributaries Watershed
Work plan in cooperation with the U.S.
Soil Conservation Services and local
governments in sponsoring this Federal
Flood Control project..... 1,750,000

Hickory/Spring Creek Watershed - Cook and Will
Counties - For construction of drainage,
flood control and related improvements and
facilities in the watershed, including
control structures, channel work, clearing
and appurtenant work; for development of
plans and specifications; and for acquisition
of necessary easements in cooperation with
the City of Joliet and other entities..... 2,250,000

971-49451-7700-0086 Section 3-1.22. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 4.6 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for costs associated with drainage, flood control and related improvements.

972-49460-1900-0186 Section 3-2.27. The amount of \$66,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.28 of Public Act 84-110, as amended by Section 46 of Public Act 84-1108, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for the purpose of conducting an airport feasibility study in the Chicago Standard Metropolitan Statistical Area, with the consultation of the South Suburban Mayors and Managers.

- 971-49451-7700-0386 Section 3-2.28. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.12 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation to assist in planning and construction of a water retention project on Tyler Creek.
- 971-49405-7700-0186 Section 3-2.29. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.32 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for planning and engineering and construction of an interchange at Interstate 80 and Houbolt Road in Will County.
- 971-49442-7700-0586 Section 3-2.30. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.34 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction at Galesburg, Illinois, of the County Highway 10 extension, from Main Street to Illinois Route 41 and for the reconstruction of Linwood Road between Main Street and Illinois Route 41, including installation of railroad crossings and signals and replacement of a bridge.
- 971-49442-7700-0686 Section 3-2.31. The amount of \$1,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.35 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the removal of the old Chicago Northwestern railroad viaduct over Main Street and replacement of a new viaduct in Lombard.
- 971-49451-7700-0286 Section 3-2.32. The amount of \$900,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.36 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction of a storm water detention facility and storm sewers in Wheaton for the project commonly known as the Briarcliffe Flood Control Program.
- 971-49460-4400-0186 Section 3-5.5. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.5 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation in consultation with the Capital Development Board as a grant to the City of Chicago for planning, studies, construction, reconstruction and any other necessary costs of improvements to the Midway Airport Terminal Building.
- 971-49442-4472-0186 Section 3-5.6. The amount of \$3,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.36 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program.
- 971-49480-4472-0186 Section 3-5.7. The amount of \$2,000,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for grants to the City of Chicago for plans, studies, construction, reconstruction and any other necessary costs of improvements to or the addition of Chicago Transit Authority Stations and commuter rail stations.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$132,945,251.58.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

011-49442-7700-1186 Section 135. The sum of (\$700,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 21b of the Public Act resulting from House Bill 3165, is reappropriated from the Road Fund to the Department of Transportation for the emergency repair of roads and bridges in the Counties of Union, Alexander and Pulaski, which were damaged by flooding in the May 1986 disaster as declared by the Governor.

001-49451-7700-1286 Section 136. The sum of (\$187,810 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 21c of the Public Act resulting from House Bill 3165, is reappropriated from the General Revenue Fund to the Department of Transportation for a grant to the Big Creek Drainage District for repair of a blow-out on Mill Creek and for the dredging of Mill Creek from Ullin to the Cache River.

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 2999, Approved, July 1, 1986)
(Public Act 84-1125)

An Act making certain reappropriations to the Department of Transportation.

011-49401-1900-0086 Section 1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made in the line item, "For Formal Contracts for Planning, Research and Development" for the Central Offices, Administration and Planning in Section 1 of Public Act 84-0107, as amended, and Section 1 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 154,370.70

011-49405-7900-0186 Section 2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made in the line item, "For Formal Contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Section 1 of Public Act 84-0107, as amended, and Section 2 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 8,025,838.55

011-49405-7900-0286 Section 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations concerning Highway Damage Claims heretofore made in Section 2 of Public Act 84-0107, as amended, and Section 3 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 712,161.02

011-49405-1900-0386 Section 4. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations concerning vehicle damages heretofore made in Section 3 of Public Act 84-0107, as amended, and Section 4 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 296,543.75

Section 5. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business June 30, 1986, from the appropriations heretofore made in Section 1 of Public Act 84-0107, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

011-49405-1500-0086	Central Offices, Division of Highways For Equipment.....	\$ 676,007.82
0186	For Purchase of Cars and Trucks.....	111,121.11
49418-1500-0086	Day Labor For Equipment.....	342,341.00
0186	For Purchase of Cars and Trucks.....	195,300.00
49421-1500-0086	District 1, Schaumburg Office For Equipment.....	1,159,659.30
0186	For Purchase of Cars and Trucks.....	3,048,759.56
49422-1500-0086	District 2, Dixon Office For Equipment.....	531,783.11
0186	For Purchase of Cars and Trucks.....	1,118,400.92
49423-1500-0086	District 3, Ottawa Office For Equipment.....	687,691.35
0186	For Purchase of Cars and Trucks.....	990,027.78
49424-1500-0086	District 4, Peoria Office For Equipment.....	487,597.37
0186	For Purchase of Cars and Trucks.....	683,034.52
49425-1500-0086	District 5, Paris Office For Equipment.....	551,301.31
0186	For Purchase of Cars and Trucks.....	1,062,260.61
49426-1500-0086	District 6, Springfield Office For Equipment.....	541,812.87
0186	For Purchase of Cars and Trucks.....	909,307.23
49427-1500-0086	District 7, Effingham Office For Equipment.....	296,077.48
0186	For Purchase of Cars and Trucks.....	660,860.74
49428-1500-0086	District 8, Fairview Heights Office For Equipment.....	629,833.42
0186	For Purchase of Cars and Trucks.....	859,421.53
49429-1500-0086	District 9, Carbondale Office For Equipment.....	460,902.93
0186	For Purchase of Cars and Trucks.....	602,797.95

(Total, Section 5, \$16,606,299.91)

011-49401-1900-1086 Section 6. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made for Metropolitan Planning in Section 4 of Public Act 84-0107, as amended, and Section 5 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.. \$ 4,447,660.49

011-49405-4472-0186 Section 7. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Section 5 of Public Act 84-0107, as amended, and Section 6 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 3,628,207.25

011-49442-4472-1086 Section 8. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made for township bridges in Section 8 of Public Act 84-0107, as amended, and Section 7 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 9,015,864.84

Section 9. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations heretofore made in Section 6 of Public Act 84-0107, as now or hereafter amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

DEPARTMENT OF TRANSPORTATION (Continued)

277

011-49442-7700-0186	District 1.....	\$106,456,078.48
0286	District 2.....	12,044,531.40
0386	District 3.....	10,011,466.21
0486	District 4.....	16,035,149.21
0586	District 5.....	14,897,154.41
0686	District 6.....	20,033,426.89
0786	District 7.....	14,988,594.48
0886	District 8.....	71,660,879.69
0986	District 9.....	9,864,817.47
0086	Statewide.....	21,950,335.39
011-49405-7700-0086	For Engineering and Consultant Contracts.....	37,599,333.04

(Total, Section 9, \$335,541,766.67)

011-49405-7700-1286 Section 10. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 7a of Public Act 84-0107, as amended, for preliminary engineering for western access to O'Hare Airport, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 500,000.00

011-49405-7700-1085 Section 11. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 6.1 of Public Act 84-0013, as amended, for the River to River Road in Southern Illinois, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 140,875.42

Section 12. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 8 of Public Act 84-0013, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0185	District 1.....	\$ 59,471,030.15
0285	District 2.....	8,762,295.05
0385	District 3.....	1,985,488.30
0485	District 4.....	6,226,622.45
0585	District 5.....	2,100,012.24
0685	District 6.....	3,372,730.68
0785	District 7.....	1,848,804.65
0885	District 8.....	3,479,254.57
0985	District 9.....	951,266.20
0085	Statewide.....	9,161,694.43

(Total, Section 12, \$97,359,198.72)

011-49405-7700-0085 Section 13. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 9 of Public Act 84-0013, as amended, for consultant contract costs, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 18,271,295.76

011-49442-7700-1885 Section 14. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 10 of Public Act 84-0013, as amended, for the Department of Conservation roads, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 7,021.06

011-49442-7700-0084 Section 15. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 11 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 72,014,001.53

011-49405-7700-0084	Section 16. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 12 and Section 14 of Public Act 84-0013, as amended, for consultant contract costs, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 4,370,924.85
011-49442-7700-0083	Section 17. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 13 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 57,977,993.72
011-49442-7700-0082	Section 18. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 15 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 28,833,277.83
011-49442-7700-0080	Section 19. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 16 and Section 17 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..	\$ 10,577,265.68
011-49442-7700-0081	Section 20. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 18 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 23,795,252.36
011-49442-7700-1484	Section 21. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 19 of Public Act 84-0013, as amended, for the Clavey Road Overpass, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 7,000,000.00
011-49442-7700-2486	Section 22. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 50 of Public Act 84-0107, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 3,340,000.00
011-49442-7700-1286	Section 23. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 98 of Public Act 84-1108, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 1,000,000.00
	Section 24. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations heretofore made in Section 7 of Public Act 84-0107, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:	
902-49442-7700-0186	District 1.....	\$ 96,744,269.53
0286	District 2.....	28,611,102.71
0386	District 3.....	21,694,409.03
0486	District 4.....	20,758,127.58
0586	District 5.....	18,077,960.60
0686	District 6.....	21,110,341.01
0786	District 7.....	11,327,453.29

902-49442-7700-0886	District 8.....	\$ 21,218,115.07
0986	District 9.....	9,298,996.96
0086	Statewide.....	15,790,626.28

(Total, Section 24, \$264,631,402.06)

Section 25. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 20 of Public Act 84-0013, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:

902-49442-7700-0185	District 1.....	\$ 28,128,593.71
0285	District 2.....	4,946,301.13
0385	District 3.....	8,092,924.95
0485	District 4.....	9,719,504.14
0585	District 5.....	5,817,856.85
0685	District 6.....	31,229,564.76
0785	District 7.....	1,143,532.51
0885	District 8.....	7,302,639.75
0985	District 9.....	1,874,321.51
0085	Statewide.....	2,532,794.52

(Total, Section 25, \$100,788,033.83)

902-49442-7700-0084	Section 26. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 21 of Public Act 84-0013, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.....	\$ 42,110,352.03
---------------------	--	------------------

Section 27. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations heretofore made in Section 9 of Public Act 84-0107, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0286	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Public Act 81-2nd-S.S.-2.....	\$ 14,404,616.03
0386	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Public Act 81-2nd-S.S.-2.....	10,329,302.72
0086	For Statewide, pursuant to Public Act 79-1470.....	39,850,176.30

(Total, Section 27, \$64,584,095.05)

553-49444-7700-0085	Section 28. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 22 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$ 18,656,103.59
---------------------	---	------------------

553-49444-7700-0084	Section 29. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation made in Section 23 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes..	\$ 16,297,551.27
---------------------	---	------------------

Section 30. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 24 of Public Act 84-0013, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-0283	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Public Act 81-2nd-S.S.-2.....	\$ 307,074.74
---------------------	---	---------------

553-49444-7700-0383	For Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Public Act 81-2nd-S.S.-2.....	\$	115,788.17
0083	For Statewide, pursuant to Public Act 79-1470.....		160,491.15

(Total, Section 30, \$583,354.06)

Section 31. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 25 of Public Act 84-0013, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-3682	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by Public Act 81-S.S. 2-2 the lesser of.....	\$	1,823,191.96
	or the amount unexpended at the close of business on June 30, 1986, less \$700,000.		
0082	For Statewide purposes, the lesser of.....		1,239,500.00
	or the amount unexpended at the close of business on June 30, 1986, less \$1,000,000.		

(Total, Section 31, \$3,062,691.96)

553-49445-7700-6677	Section 32. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 26 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$	62,471.00
---------------------	---	----	-----------

Section 33. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 27 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0178	For The City of Chicago.....	\$	212,798.56
---------------------	------------------------------	----	------------

553-49445-7700-0278	Section 34. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 28 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$	83,960.00
---------------------	---	----	-----------

Section 35. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 29 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0179	For the City of Chicago.....	\$	2,413,857.24
---------------------	------------------------------	----	--------------

553-49445-7700-3379	Section 36. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 30 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$	449,298.65
---------------------	---	----	------------

Section 37. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 31 of Public Act 84-0013, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0880	For the City of Chicago, pursuant to Public Act 80-1032, Section 1, effective October 1, 1977.....	\$ 1,772,860.81
0980	For Statewide purposes, pursuant to Public Act 79-1470, Section 2, effective October 1, 1976.....	688,300.00
1080	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd-S.S.-2...	269,756.41
1280	For the Counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd-S.S.-2.....	1,798,100.00

(Total, Section 37, \$4,529,017.22)

Section 38. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 32 of Public Act 84-0013, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-2681	For land acquisition and construction on FAP 404 from Galesburg to Monmouth.....	\$ 151,740.52
3581	For engineering on FAP 412 from Maroa to South of Heyworth.	19,388.00
0081	For Statewide highway purposes and for supplementing the FAP line items listed in this Section.....	221,926.00

(Total, Section 38, \$393,054.52)

001-49442-4472-1286	Section 39. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 67 of Public Act 84-0107, as amended by Public Act 84-1108, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the County of DuPage for the acquisition of the Great Western Railroad right of way.	\$ 2,200,000.00
---------------------	--	-----------------

019-49446-7700-0086	Section 40. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Section 10 of Public Act 84-0107, as amended, and Section 33 of Public Act 84-0013, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes.....	\$ 19,371,162.61
---------------------	--	------------------

011-49402-6900-0086	Section 41. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation concerning Permanent Improvements made in Section 11 of Public Act 84-0107, as amended, and Section 34 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 3,272,491.91
---------------------	--	-----------------

011-49402-6900-0085	Section 42. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 35 of Public Act 84-0013 concerning permanent improvements, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 828,633.13
---------------------	---	---------------

554-49460-4400-0086	Section 43. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation concerning airport improvements heretofore made in Sections 15 and 15.1 of Public Act 84-0107, as amended, and Section 37 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.....	\$ 7,992,422.80
---------------------	---	-----------------

554-49460-4400-0185 Section 44. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation concerning airport improvements heretofore made in Section 38 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.. \$ 739,821.25

001-49460-4400-0082 Section 45. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation concerning airport improvements heretofore made in Section 39 of Public Act 84-0013, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..... \$ 508,544.25

095-49460-4400-0086 Section 46. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation heretofore made in Section 16 of Public Act 84-0107, as amended, and Section 40 of Public Act 84-0013, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes..... \$ 98,917,839.31

001-49480-1900-0185 Section 47. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made for public transportation technical studies in Section 41 of Public Act 84-0013, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..... \$ 200,000.00

Section 48. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations heretofore made in Section 52 of Public Act 84-0107, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the cost of service to the mobility limited to be allocated as follows:

001-49480-4472-3686 For paratransit services for the mobility limited provided by the Chicago Transit Authority..... \$ 3,000,000.00
3786 For the cost of services for the mobility limited by the Commuter Rail Division and the Suburban Bus Division of the Regional Transportation Authority..... 1,500,000.00

(Total, Section 48, \$4,500,000)

Section 49. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made in Section 19 of Public Act 84-0107, as amended, and Section 42 of Public Act 84-0013, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services, pursuant to Section 18 of the "Urban Mass Transportation Act of 1964," as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act:

001-49480-4472-3086 For capital assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly..... \$ 2,737,960.64
3585 For operating and capital assistance grants to nonurbanized area participants under Public Act 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act..... 4,019,165.45

(Total, Section 49, \$6,757,126.09)

Section 50. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations and reappropriations heretofore made

in Section 23 of Public Act 84-0107, as amended, and Section 43 of Public Act 84-0013, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0186	Pursuant to Section 2 of Public Act 83-654.....	\$167,897,792.46
0284	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2...	10,352,851.85
0386	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2.....	3,011,700.00

(Total, Section 50, \$181,262,344.31)

Section 51. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 44 of Public Act 84-0013, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0183	Pursuant to Public Act 78-17 3rd S.S.....	\$ 9,577,972.01
0080	Statewide.....	582,235.99
0283	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2...	31,633,393.94
0383	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2.....	1,960,355.60

554-49480-4472-0079	The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 44 of Public Act 84-0013, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes..	\$ 3,851,186.29
---------------------	--	-----------------

(Total, Section 51, \$47,605,143.83)

001-49480-4472-0086	Section 52. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation concerning Public Transportation heretofore made in Section 24 of Public Act 84-0107, as amended, and Section 45 of Public Act 84-0013, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..	\$ 11,023,417.72
---------------------	--	------------------

853-49480-4472-0186	Section 53. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Section 26 of Public Act 84-0107, as amended, and Section 46 of Public Act 84-0013, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$ 44,673,738.44
---------------------	--	------------------

853-49480-4472-0282	Section 54. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made for the Commuter Parking Program in Section 47 of Public Act 84-0013, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$ 1,454,841.00
---------------------	--	-----------------

853-49480-4472-0086	Section 55. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation heretofore made for participation in Section 16(b)(2) of the Urban Mass Transportation Act of 1964 in Section 27 of Public Act 84-0107, as amended, and Section 48 of Public Act 84-0013, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes..	\$ 3,452,690.69
---------------------	---	-----------------

001-49481-4900-1086	Section 56. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made for intercity rail passenger station improvements in Section 28 of Public Act 84-0107, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.....	\$ 100,000.00
001-49481-4900-2086	Section 57. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation concerning Rail Freight heretofore made in Section 29 of Public Act 84-0107, as amended, and Section 49 of Public Act 84-0013, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.....	\$ 3,007,166.01
936-49481-4900-0086	Section 58. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation heretofore made in Section 30 of Public Act 84-0107, as amended, and Section 50 of Public Act 84-0013 is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.....	\$ 397,000.00
011-49405-4472-0084	Section 59. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Section 52 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.....	\$ 15,235,388.78
011-49405-4472-1184	Section 60. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation concerning the state share of railroad relocation demonstration projects heretofore made in Section 53 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 520,104.91
	Section 61. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the appropriations heretofore made in Sections 36a, 36c, and 36.1 of Public Act 84-0107, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:	
001-49451-7700-1086	Little Calumet River Dredging.....	\$ 1,871,539.99
2086	DuPage County Studies.....	125,000.00
1186	Negro Creek, Cherry, Bureau Co.....	60,000.00
	(Total, Section 61, \$2,056,539.99)	
	Section 62. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 54 of Public Act 84-0013, as amended, are reappropriated from the funds specified below to the Department of Transportation for expenditure by and/or through the Division of Water Resources for the same purposes provided such amounts shall not exceed funds to be made available from the Federal Government or the Metropolitan Sanitary District of Greater Chicago:	
887-49451-1900-0085	Soil Conservation Service Trust Fund.....	\$ 400,000.00
843	Metropolitan Sanitary District Trust Fund.....	9,041,241.54
855	National Flood Insurance Program Fund.....	166,019.10
	(Total, Section 62, \$9,607,260.64)	

Section 63. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 55 of Public Act 84-0013, as amended, are reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-0181 Addison Creek Watershed - Cook and DuPage Counties..... \$ 128,826.50

141-49451-7700-1282 Section 64. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 56 of Public Act 84-0013, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below..... \$ 3,199,082.55

Addison Creek Watershed - Cook and DuPage Counties.....	1,270,100
Big Ditch - Franklin County.....	342,265
Blue Waters Ditch - St. Clair County.....	226,381
Hanover Park - west Branch DuPage River - Cook County.....	169,928
Hickory Hills - Cook County.....	59,000
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	694,852
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	130,257
Kinkaid Lake - Jackson County.....	142,960
Little Calumet Watershed - Cook County.....	14,382
McHenry Lock and Dam - McHenry County.....	85,000
North Branch Chicago River Watershed - Cook and Lake Counties.....	403,470
Poplar Creek, Elgin - Kane County.....	34,000
Rock River Dams - Rock Island and Whiteside Counties.....	5,685
Upper Salt Creek Watershed - Cook County.....	27,732
Wood River - Madison County.....	430,399

141-49451-7700-0083 Section 65. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 57 of Public Act 84-0013, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the Lower Des Plaines River and Tributaries Flood Management Plan..... \$ 1,771,994.00

Section 66. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from the reappropriations heretofore made in Section 58 of Public Act 84-0013, as amended, are reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-1384 Basins 102 and 106 Des Plaines Flood Control Area - Cook County.....	\$ 5,043,500.00
1484 Basin 86 Des Plaines Flood Control Area - Cook County.....	157,076.69
1584 Springbrook Reservoir - DuPage County.....	6,273,067.67
1684 Planning Des Plaines Flood Control Area - Cook and DuPage Counties.....	62,231.06

(Total, Section 66, \$11,535,875.42)

141-49451-7700-1285 Section 67. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 59 of Public Act 84-0013, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below..... \$ 6,499,664.07

Blue Waters Ditch - St. Clair County.....	3,500
Hickory/Spring Creeks Watershed -	
Cook and Will Counties.....	3,000,000
Little Calumet Watershed - Cook County.....	1,668,350
Lower Des Plaines River	
Watershed - Cook and Lake Counties.....	1,900,000

- 141-49451-7700-2085 Section 68. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the reappropriation heretofore made in Section 60 of Public Act 84-0013, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for dredging of Chain O'Lakes in Lake and McHenry Counties..... \$ 500,000
- 141-49451-7700-1286 Section 69. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 36 of Public Act 84-0107, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below..... \$ 7,894,619.65
- | | |
|---|-----------|
| Havana Facility - Mason County..... | 430,000 |
| Hickory Hills - Cook County..... | 2,400,000 |
| Hickory/Spring Creeks - Cook and Will Counties. | 2,000,000 |
| Justice - Cook County..... | 675,000 |
| Kampsville - Calhoun County..... | 225,000 |
| Kinkaid Lake - Jackson County..... | 365,000 |
| Moline - Rock Island County..... | 30,000 |
| North Pekin - Tazewell County..... | 425,000 |
| Rock River Dams - Rock Island | |
| and Whiteside Counties..... | 1,100,000 |
| Thebes - Alexander County..... | 150,000 |
| Upper Salt Creek - Cook County..... | 200,000 |
- 141-49451-7900-2386 Section 70. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation heretofore made in Section 67.1 of Public Act 84-0107, as added in Public Act 84-1108, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for plans, studies, construction, reconstruction, grants and any other necessary costs of repairs of the dam and water intake at Canton Lake in Fulton County..... \$ 292,782.40
- 863-49410-4400-0086 Section 71. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation heretofore made in Section 38 of Public Act 84-0107, as amended, and Section 62 of Public Act 84-0013, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes..... \$ 1,172,564.78
- 011-49470-4400-0086 Section 72. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Section 41 of Public Act 84-0107, as amended, and Section 64 of Public Act 84-0013, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties..... \$ 10,820,544.42

Section 73. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44, 45, 46, 48, 50, 51, 52, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, and 70 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 74. This Act takes effect July 1, 1986.

(Total, House Bill No. 2999, \$1,731,973,492.61.)

(House Bill No. 3000, Approved, July 10, 1986)
(Public Act 84-1142)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING
CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF TRANSPORTATION - WATER
RESOURCES DIVISION

765-49452-1120-0000	For Personal Services.....	\$	46,600
1161	For State Contributions to the State Employees' Retirement System.....		2,600
1170	For State Contributions to Social Security.....		3,300
1180	For Group Insurance.....		2,600
1200	For Contractual Services.....		2,000
1290	For Travel.....		1,300
1500	For Equipment.....		8,400
1800	For Operation of Auto Equipment.....		2,400
	Total.....	\$	69,200

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3000, \$69,200.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

New Appropriations:

H.B. 2998:

General Revenue.....	.001...	\$ 8,049,815.00
Road.....	.011...	363,095,076.00
Motor Fuel Tax - State.....	.012...	6,197,760.00
Aeronautics.....	.046...	144,900.00
Cycle Rider Safety Training.....	.863...	208,400.00
State Boating Act.....	.039...	281,100.00
Federal/Local Airport.....	.095...	1,145,000.00
National Flood Insurance Program.....	.855...	100,000.00
Air Transportation Revolving.....	.309...	900,000.00

S.B. 1734:

Build Illinois Purposes.....	.972...	50,000.00
------------------------------	---------	-----------

H.B. 3000:

Federal Surface Mining Control and Reclamation.....	.765...	69,200.00
---	---------	-----------

Reappropriations:

S.B. 1734:

Build Illinois Purposes.....	.972...	66,000.00
------------------------------	---------	-----------

H.B. 2999:

General Revenue.....	.001...	200,000.00
Road.....	.011...	21,504,874.85
National Flood Insurance Program.....	.855...	166,019.10
Soil Conservation Service Trust.....	.887...	400,000.00
I.D.O.T. Metropolitan Sanitary District Trust.....	.843...	9,041,241.54

Total, Operations..... \$ 411,619,386.49

AWARDS AND GRANTS:

New Appropriations:

H.B. 2998:

General Revenue.....	.001...	\$ 10,338,600.00
Road.....	.011...	48,045,200.00
Motor Fuel Tax - Counties.....	.413...	115,300,000.00
Motor Fuel Tax - Municipalities.....	.414...	161,700,000.00
Motor Fuel Tax - Townships and Road Districts.....	.415...	52,300,000.00
Bi-State Public Transportation.....	.794...	8,200,000.00
Cycle Rider Safety Training.....	.863...	982,100.00
Downstate Public Transportation.....	.648...	12,635,486.00
Public Transportation.....	.627...	94,600,000.00
Rail Freight Loan Repayment.....	.936...	170,000.00
Transportation Bond Series B.....	.554...	58,956,000.00
Federal/Local Airport.....	.095...	43,339,000.00
Federal Mass Transit.....	.853...	13,000,000.00
Flood Control Land Lease.....	.443...	225,000.00

S.B. 1734:

Build Illinois Purposes.....	.972...	350,000.00
Build Illinois Bond.....	.971...	13,735,000.00

Reappropriations:

S.B. 1734:

Build Illinois Bond.....	.971...	10,395,323.74
--------------------------	---------	---------------

H.B. 2999:

General Revenue.....	.001...	28,096,254.07
Road.....	.011...	39,220,110.20
Cycle Rider Safety Training.....	.863...	1,172,564.78
Rail Freight Loan Repayment.....	.936...	397,000.00
Transportation Bond Series B.....	.554...	237,599,732.19
Federal/Local Airport.....	.095...	98,917,839.31
Federal Mass Transit.....	.853...	49,581,270.13

Total, Awards and Grants..... \$1,099,256,480.42

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 2998:

Road.....	.011...	\$ 2,976,800.00
-----------	---------	-----------------

Reappropriations:

H.B. 2999:

Road.....	.011...	4,101,125.04
-----------	---------	--------------

Total, Permanent Improvements..... \$ 7,077,925.04

HIGHWAY AND WATERWAY CONSTRUCTION:

New Appropriations:

H.B. 2998:

Road.....	011...	\$ 284,021,400.00
State Construction Account.....	902...	442,000,000.00
Grade Crossing Protection.....	019...	12,000,000.00
Capital Development.....	141...	7,000,000.00
Transportation Bond Series A.....	553...	85,000,000.00

S.B. 1734:

Build Illinois Purposes.....	972...	200,000.00
Build Illinois Bond.....	971...	80,121,300.00

Reappropriations:

S.B. 1734:

Build Illinois Bond.....	971...	28,027,627.84
--------------------------	--------	---------------

H.B. 2999:

General Revenue.....	001...	2,056,539.99
Road.....	011...	669,466,873.17
State Construction Account.....	902...	407,529,787.92
Grade Crossing Protection.....	019...	19,371,162.61
Capital Development.....	141...	31,822,844.59
Transportation Bond Series A.....	553...	111,328,253.12

Total, Highway and Waterway Construction.....		\$2,179,945,789.24
---	--	--------------------

REFUNDS:

New Appropriations:

H.B. 2998:

Road.....	011...	\$ 14,500.00
Aeronautics.....	046...	100.00

Total, Refunds.....		\$ 14,600.00
---------------------	--	--------------

TOTAL, DEPARTMENT OF TRANSPORTATION.....		\$3,697,914,181.19
--	--	--------------------

(Senate Bill No. 1759, Approved as Reduced, July 14, 1986)
(Public Act 84-1204)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services (\$3,061,600 Enacted).....	\$ 2,982,000
1161	For State Contributions to State Employees' Retirement System (\$171,500 Enacted).....	167,000
1170	For State Contributions to Social Security (\$218,900 Enacted).....	213,200
1200	For Contractual Services (\$460,100 Enacted).....	449,300
1290	For Travel (\$110,000 Enacted).....	107,800
1300	For Commodities (\$20,200 Enacted).....	19,800
1302	For Printing (\$10,700 Enacted).....	10,500
1500	For Equipment.....	10,700
1600	For Electronic Data Processing (\$86,400 Enacted).....	84,700
1700	For Telecommunications Services (\$77,500 Enacted).....	74,800
1800	For Operation of Auto Equipment (\$15,200 Enacted).....	14,900
Total.....		\$ 4,134,700

001-49701-1910-0000 Section 1A. The sum of \$15,400 (\$15,900 Enacted), is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors.....	\$ 11,000
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law (\$268,800 Enacted).....	260,700
0300	For Specially Adapted Housing for Veterans (\$128,000 Enacted).....	124,200
0400	For Cartage and Erection of Veterans' Headstones (\$285,000 Enacted).....	276,500
4480-0000	For Service Work in Cooperation with Veterans' Organizations (\$16,800 Enacted).....	16,300

(Total, Section 1B, General Revenue Fund, \$668,700)

001-49701-4480-0100 Section 1C. The sum of \$476,400 (\$691,100 Enacted), is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purpose of making grants to community nonprofit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans Act, Public Act 83-0283.

(Total, Sections 1, 1A, 1B, and 1C, General Revenue Fund, \$5,619,900)

001-49701-4475-0100 Section 2. The sum of \$471,600 (\$632,700 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

(Total, Section 2, General Revenue Fund, \$632,700)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

QUINCY VETERANS' HOME

Payable from General Revenue Fund:	
001-49720-1120-0000	For Personal Services (\$4,279,700 Enacted)..... \$ 4,207,500
1161	For State Contributions to State Employees' Retirement System (\$239,700 Enacted)..... 235,600
1170	For State Contributions to Social Security (\$306,000 Enacted)..... 300,800
1200	For Contractual Services (\$55,600 Enacted)..... 54,500
1300	For Commodities (\$186,700 Enacted)..... 182,900
1500	For Equipment (\$54,400 Enacted)..... 53,400
4464	For Maintenance and Travel for Aided Persons..... 1,300
Total..... \$ 5,036,000	
Payable from Quincy Veterans' Home Fund:	
619-49720-1120-0000	For Personal Services..... \$ 4,030,000
1140	For Compensation of Members for Part-time Services..... 36,000
1161	For State Contributions to State Employees' Retirement System..... 225,700
1170	For State Contributions to Social Security..... 288,200
1200	For Contractual Services..... 891,200
1290	For Travel..... 8,400
1300	For Commodities..... 1,637,800
1302	For Printing..... 24,100
1600	For Electronic Data Processing..... 60,600
1700	For Telecommunications Services..... 62,700
1800	For Operation of Auto Equipment..... 42,000
9939	For Refunds..... 100
Total..... \$ 7,306,800	

619-49720-6900-0100 Section 3A. The sum of \$250,000, is appropriated from the Quincy Veterans' Home Fund to the Department of Veterans' Affairs for purchasing equipment and for making permanent improvements to and remodeling of the Smith Hall Building pursuant to Public Act 83-1052.

Section 3B. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 3A for permanent improvements or remodeling until after the purposes and amounts have been approved in writing by the Governor.

(Total, Sections 3, 3A, and 3B, \$12,592,800: General Revenue Fund, \$5,036,000; Quincy Veterans' Home Fund, \$7,556,800)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

MANTENO VETERANS' HOME

Payable from General Revenue Fund:	
001-49725-1120-0000	For Personal Services (\$3,130,900 Enacted)..... \$ 3,086,600
1161	For State Contributions to State Employees' Retirement System (\$175,300 Enacted)..... 172,900
1170	For State Contributions to Social Security (\$223,900 Enacted)..... 220,700
1200	For Contractual Services (\$1,383,700 Enacted)..... 1,355,800
1300	For Commodities (\$58,400 Enacted)..... 57,200
1500	For Equipment (\$9,800 Enacted)..... 9,600
6600	For Permanent Improvements - Chlorinator Installation (\$10,000 Enacted)..... 9,700
4464	For Maintenance and Travel for Aided Persons..... 1,300
Total..... \$ 4,913,800	
Payable from Manteno Veterans' Home Fund:	
980-49725-1120-0000	For Personal Services..... \$ 1,363,800
1140	For Member Compensation..... 6,000
1161	For State Contributions to State Employees' Retirement System..... 76,400
1170	For State Contributions to Social Security..... 97,500

DEPARTMENT OF VETERANS' AFFAIRS (Continued)

980-49725-1200-0000	For Contractual Services.....	\$ 486,800
1290	For Travel.....	8,800
1300	For Commodities.....	400,000
1302	For Printing.....	13,600
1600	For Electronic Data Processing.....	108,000
1700	For Telecommunications Services.....	24,100
1800	For Operation of Auto Equipment.....	20,400
9930	For Refunds.....	100

Total..... \$ 2,605,500

001-49725-1200-0100 Section 4A. The sum of \$23,300 (\$24,000 Enacted), is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the ongoing repair and maintenance of plumbing and electrical systems at the Manteno Veterans' Home.

001-49725-6600-0100 Section 4B. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for building modifications including construction, improvement, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work at the Manteno Veterans' Home (\$60,000 Enacted)..... \$ 58,200

Section 4C. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 4B until after the purposes and amounts have been approved in writing by the Governor.

(Total, Sections 4, 4A, 4B, and 4C, \$7,755,200: General Revenue Fund, \$5,149,700; Manteno Veterans' Home Fund, \$2,605,500)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVAL AGENCY

Payable from GI Education Fund:		
447-49730-1120-0000	For Personal Services.....	\$ 325,800
1161	For State Contributions to State Employees' Retirement System.....	18,200
1170	For State Contributions to Social Security.....	23,300
1180	For Group Insurance.....	10,600
1200	For Contractual Services.....	25,800
1290	For Travel.....	48,800
1300	For Commodities.....	2,000
1302	For Printing.....	2,100
1500	For Equipment.....	1,000
1700	For Telecommunications Services.....	6,400

Total, Section 5, GI Education Fund..... \$ 464,000

001-49701-4480-0000 Section 5A. The sum of \$485,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated to the Department of Veterans' Affairs for a grant to the Illinois Vietnam Veterans Memorial for construction of a memorial at Oak Ridge Cemetery in Springfield.

Section 6. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1759, \$26,929,400.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

New Appropriations:

S.B. 1759:

General Revenue.....	001...	\$ 14,110,900.00
Manteno Veterans Home.....	980...	2,605,400.00
Quincy Veterans Home.....	619...	7,306,700.00
GI Education.....	447...	464,000.00
Total, Operations.....		\$ 24,487,000.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1759:

General Revenue.....	001...	\$ 2,124,300.00
----------------------	--------	-----------------

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1759:

General Revenue.....	001...	\$ 67,900.00
Quincy Veterans Home.....	619...	250,000.00
Total, Permanent Improvements.....		\$ 317,900.00

REFUNDS:

New Appropriations:

S.B. 1759:

Manteno Veterans Home.....	980...	\$ 100.00
Quincy Veterans Home.....	619...	100.00
Total, Refunds.....		\$ 200.00

TOTAL, DEPARTMENT OF VETERANS' AFFAIRS.....		\$ 26,929,400.00
---	--	------------------

ABANDONED MINED LANDS RECLAMATION COUNCIL

(Senate Bill No. 1739, Approved, July 10, 1986)
(Public Act 84-1148)

An Act making appropriations for the Abandoned Mined Lands Reclamation Council.

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

991-50101-1120-0000	For Personal Services.....	\$	801,600
1161	For State Contributions to State Employees' Retirement System.....		44,900
1170	For State Contributions to Social Security.....		57,300
1180	For Group Insurance.....		37,900
1200	For Contractual Services.....		322,900
1290	For Travel.....		29,900
1300	For Commodities.....		17,400
1302	For Printing.....		6,500
1500	For Equipment.....		18,800
1600	For Electronic Data Processing.....		6,200
1700	For Telecommunications Services.....		27,400
1800	For Operation of Auto Equipment.....		13,700
4900	For grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.....		16,000,000

Total, Section 1, \$17,384,500

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1739, \$17,384,500.)

SUMMARY - ABANDONED MINED LANDS RECLAMATION COUNCIL

OPEKATIONS:

New Appropriations:

S.B. 1739:

Abandoned Mined Lands Reclamation Council.....991... \$ 1,384,500.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1739:

Abandoned Mined Lands Reclamation Council.....991... \$ 16,000,000.00

TOTAL, ABANDONED MINED LANDS RECLAMATION COUNCIL..... \$ 17,384,500.00

(Senate Bill No. 1769, Approved, July 10, 1986)
(Public Act 84-1155)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:		
001-50301-1120-0000	For Personal Services.....	\$ 710,200
1161	For State Contributions to State Employees' Retirement System.....	39,800
1170	For State Contributions to Social Security.....	50,800
1200	For Contractual Services.....	398,900
1290	For Travel.....	54,500
1300	For Commodities.....	21,800
1302	For Printing.....	99,000
1500	For Equipment.....	9,900
1600	For Electronic Data Processing.....	9,900
1700	For Telecommunications Services.....	29,900
1800	For Operation of Auto Equipment.....	4,000
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....	<u>58,900</u>
Total, General Revenue Fund.....		\$ 1,487,600
Payable from Illinois Arts Council Federal Grant Fund:		
657-50301-1120-0000	For Personal Services.....	\$ 71,800
1161	For State Contributions to State Employees' Retirement System.....	4,200
1170	For State Contributions to Social Security.....	5,200
1180	For Group Insurance.....	4,000
1200	For Contractual Services.....	6,200
1600	For Electronic Data Processing.....	<u>25,000</u>
Total, Illinois Arts Council Federal Grant Fund.....		\$ 116,400

(Total, Section 1, \$1,604,000: General Revenue, \$1,487,600; Illinois Arts Council Federal Grant, \$116,400)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:		
001-50301-4400-0400	For Grants and Financial Assistance for Organizational Development.....	\$ 2,236,600
0500	For Grants and Financial Assistance for Community Development.....	1,167,700
0600	For Grants and Financial Assistance for Creative Artists Development.....	945,400
0200	For Grants and Financial Assistance for Special Programs..	520,500
0300	For Grants and Financial Assistance for Ethnic Programs...	<u>607,500</u>
Total, General Revenue Fund.....		\$ 5,477,700
Payable from Illinois Arts Council Federal Grant Fund:		
657-50301-4400-0000	For Grants and Programs to Enhance the Cultural Environment.....	\$ 586,000

(Total, Section 2, \$6,063,700: General Revenue, \$5,477,700; Illinois Arts Council Federal Grant, \$586,000)

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1769, \$7,667,700.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

- 971-50301-4473-0000
- Section 1-3.84. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Arts Council for the purpose of a grant to the Elmhurst Fine Arts Civic Center Foundation for a capital project.
- 972-50301-4400-0086
- Section 3-4.8. The amount of \$900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 3.21 of Public Act 84-0110, is reappropriated from the Build Illinois Purposes Fund to the Illinois Arts Council to assist units of local government, school districts and community not-for-profit organizations for the planning, design and implementation of cultural facilities.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$1,000,000.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

Section 4. In addition to any amounts heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Arts Council for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:		
001-50301-1120-0100	For Personal Services (\$88,700 Enacted).....	\$ 68,700
1161	For State Contributions to State Employees' Retirement System (\$5,000 Enacted).....	3,800
1170	For State Contributions to Social Security (\$6,300 Enacted).....	4,900
1700	For Telecommunications Services.....	10,000

Section 5. In addition to any amounts heretofore appropriated, the following named sum, or so much thereof as may be necessary, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

001-50301-4470-0700	For Grants and Financial Assistance for Special Programs (\$1,000,000 Enacted).....	\$ 805,600
---------------------	---	------------

Section 22. This Act takes effect July 1, 1986.

(Total, House Bill No. 3191, \$893,000.)

SUMMARY - ARTS COUNCIL

OPERATIONS:

New Appropriations:

S.B. 1769:

General Revenue.....	001...	\$ 1,487,600.00
Illinois Arts Council Federal Grant.....	657...	116,400.00

H.B. 3191:

General Revenue.....	001...	87,400.00
----------------------	--------	-----------

Total, Operations.....		\$ 1,691,400.00
------------------------	--	-----------------

AWARDS AND GRANTS:

New Appropriations:

S.B. 1769:

General Revenue.....	001...	\$ 5,477,700.00
Illinois Arts Council Federal Grant.....	657...	586,000.00

S.B. 1734:

Build Illinois Bond.....	971...	100,000.00
--------------------------	--------	------------

H.B. 3191:

General Revenue.....	001...	805,600.00
----------------------	--------	------------

Reappropriations:

S.B. 1734:

Build Illinois Purposes.....	972...	900,000.00
------------------------------	--------	------------

Total, Awards and Grants.....		\$ <u>7,869,300.00</u>
-------------------------------	--	------------------------

TOTAL, ARTS COUNCIL.....		\$ 9,560,700.00
--------------------------	--	-----------------

(Senate Bill No. 1760, Approved, July 10, 1986)
(Public Act 84-1152)

An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$ 5,106,430
1161	For State Contributions to State Employees' Retirement System.....	282,880
1170	For State Contribution to Social Security.....	347,475
1180	For Group Insurance.....	198,150
1200	For Contractual Services.....	532,594
1244	For Legal Services.....	5,000
1290	For Travel.....	672,800
1300	For Commodities.....	35,100
1302	For Printing.....	27,700
1500	For Equipment.....	379,450
1700	For Telecommunications Services.....	102,300
1800	For Operation of Auto Equipment.....	8,000
9939	For Refunds.....	500
1910-0100	For Expenses Related to the Research of Illinois Bank Failures.....	15,000
1910-0000	For Expenses Related to the Study of Establishing a State Operated Alternative to Federal Deposit Insurance...	<u>1</u>
	Total.....	\$ 7,713,380

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$ 62,100
1161	For State Contribution to State Employees' Retirement System.....	3,500
1170	For State Contributions to Social Security.....	4,400
1180	For Group Insurance.....	2,100
1200	For Contractual Services.....	82,700
1240	For Statistical and Tabulation Services.....	36,400
1290	For Travel.....	1,100
1302	For Printing.....	<u>3,300</u>
	Total.....	\$ 195,600

(Total, Section 1: \$7,908,980)

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1760, \$7,908,980.)

SUMMARY - BANKS AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

New Appropriations:

S.B. 1760:

Bank and Trust Company.....795... \$ 7,908,480.00

REFUNDS:

New Appropriations:

S.B. 1760:

Bank and Trust Company.....795... \$ 500.00

TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF..... \$ 7,908,980.00

(Senate Bill No. 1761, Approved, July 10, 1986)
(Public Act 84-1153)

An Act to provide for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

FOR OPERATIONS

001-50701-1120-0000	For Personal Services.....	\$ 1,881,100
1161	For State Contributions to State Employees' Retirement System.....	105,300
1170	For State Contributions to Social Security.....	134,500
1200	For Contractual Services.....	80,500
1290	For Travel.....	68,000
1300	For Commodities.....	10,600
1302	For Printing.....	59,200
1500	For Equipment.....	4,900
1600	For Electronic Data Processing.....	145,700
1700	For Telecommunications Services.....	41,600
	Total.....	\$ 2,531,400

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Bureau of the Budget in the Executive Office of the Governor:

OPERATIONS

For payment of expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds:

141-50701-1910-0000	Payable from Capital Development Fund.....	\$ 143,100
551	Payable from Anti-Pollution Fund.....	43,000
553	Payable from Transportation Bond Series A Fund.....	78,200
554	Payable from Transportation Bond Series B Fund.....	43,000
653	Payable from Coal Development Fund.....	7,700
143	Payable from School Construction Fund.....	9,500
	Total.....	\$ 324,500

Section 3. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 2 until after the purposes and amounts have been approved in writing by the Governor.

Section 4. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1761, \$2,855,900.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

971-50701-1910-0000 Section 1-1.18. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for expenses necessary for the sale of state bonds, including expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services, insurance, credit and liquidity facilities, and remarketing expenses.

970-50701-8800-0000 Section 1-1.19. The amount of \$26,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$26,750,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 63. The following named amounts, or so much thereof as may be necessary, are appropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund to the state agency hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditure by said state agency until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

TO THE BUKEAU OF THE BUDGET

913-50710-1120-0000	For Personal Services.....	\$	160,000
1161	For State Contributions to State Employee's Retirement System.....		9,000
1170	For Social Security.....		11,500
1180	For Group Insurance.....		7,200
1200	For Contractual Services.....		14,300
1600	For Electronic Data Processing.....		40,000
	TOTAL.....	\$	242,000

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$242,000.)

SUMMARY - BUREAU OF THE BUDGET

OPERATIONS:

New Appropriations:

S.B. 1761:

General Revenue.....	001...	\$ 2,531,400.00
Anti-Pollution.....	551...	43,000.00
Capital Development.....	141...	143,100.00
Coal Development.....	653...	7,700.00
School Construction.....	143...	9,500.00
Transportation Bond Series A.....	553...	78,200.00
Transportation Bond Series B.....	554...	43,000.00

S.B. 1734:

Build Illinois Bond.....	971...	750,000.00
--------------------------	--------	------------

H.B. 2989:

Job Training Partnership.....	913...	242,000.00
-------------------------------	--------	------------

Total, Operations..... \$ 3,847,900.00

DEBT SERVICE:

New Appropriations:

S.B. 1734:

Build Illinois B.R. & I.	970...	\$ 26,000,000.00
-------------------------------	--------	------------------

TOTAL, BUREAU OF THE BUDGET..... \$ 29,847,900.00

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 1762, Approved as Reduced, July 11, 1986)
(Public Act 84-1176)

An Act making appropriations to various State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:		
001-51101-1120-0000	For Personal Services (\$3,700,600 Enacted).....	\$ 3,658,650
1161	For State Contributions to State Employees' Retirement System (\$207,200 Enacted).....	204,890
1170	For State Contributions to Social Security (\$240,200 Enacted).....	237,840
1200	For Contractual Services (\$232,600 Enacted).....	227,950
1244	For Legal Services (\$190,000 Enacted).....	184,300
1290	For Travel (\$153,500 Enacted).....	150,350
1300	For Commodities (\$35,000 Enacted).....	33,950
1302	For Printing (\$26,000 Enacted).....	25,220
1500	For Equipment (\$15,000 Enacted).....	14,550
1700	For Telecommunications Services (\$94,000 Enacted).....	91,180
1800	For Operation of Auto Equipment (\$500 Enacted).....	480
1910	For the Art in Architecture Program (\$5,000 Enacted).....	4,850
Total, General Office.....		\$ 4,834,210

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:		
001-51102-1120-0000	For Personal Services.....	\$ 157,900
1161	For State Contributions to State Employees' Retirement System.....	8,800
1170	For State Contributions to Social Security.....	11,200
1200	For Contractual Services (\$181,200 Enacted).....	177,510
1290	For Travel (\$1,000 Enacted).....	970
1300	For Commodities (\$6,200 Enacted).....	6,010
1302	For Printing (\$5,700 Enacted).....	5,530
1500	For Equipment (\$58,800 Enacted).....	57,030
1700	For Telecommunications Services (\$15,000 Enacted).....	14,550
Total, Electronic Data Processing.....		\$ 439,500

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1762, \$5,273,710.)

(Senate Bill No. 1763, Approved as Vetoed, July 24, 1986)
(Public Act 84-1229)

An Act making appropriations to the Capital Development Board and various agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

DUQUOIN STATE FAIRGROUNDS

141-51106-6600-0100	For Phase I renovation of the Fairgrounds.....	\$ 1,000,000
---------------------	--	--------------

SPRINGFIELD STATE FAIRGROUNDS

0200	For construction of two restroom, bathhouse and laundry facilities.....	471,000
0300	For renovation of Building 28 including the roofing system.....	750,000

141-51106-6600-0400	For upgrade of the entrance at Gate 6 and reconstruction of the infield tunnel.....	\$ 297,000
0500	For construction of a horsebarn.....	269,000
0700	For rehabilitation and installation of fire security systems in horse barns and other buildings on the Springfield State Fairgrounds.....	400,000

(Section 1, Total: \$3,187,000)

Section 1A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

SPRINGFIELD STATE FAIRGROUNDS

001-51106-6600-0100	For renovation of Building 31 including upgrade of the electrical system.....	\$ 220,500
0200	For renovation of Building 1 including upgrade of the mechanical systems.....	136,800

(Section 1A, Total: \$357,300)

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Attorney General for the project hereinafter enumerated:

ATTORNEY GENERAL - SPRINGFIELD

001-51138-6600-0100	For renovation of sidewalks.....	\$ 73,000
---------------------	----------------------------------	-----------

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

MEDICAL CENTER (CHILDREN'S SCHOOL)

141-51105-6600-4100	For replacement of the roofing system.....	\$ 400,000
4200	For renovation of three elevators.....	135,000
4300	For installation of a generator.....	153,000

FORMER REVENUE CENTER - SPRINGFIELD

3400	For renovation of Building 22A and demolition of Building 23 and old Building 24.....	1,266,000
------	--	-----------

MEDICAL CENTER (ISPI AND IIDO)

4000	For installation of a closed circuit security system.....	50,000
------	---	--------

MEDICAL CENTER (STATE PSYCHIATRIC INSTITUTE)

4400	For renovation of the structural system.....	2,400,000
------	--	-----------

MEDICAL CENTER (VISUALLY HANDICAPPED INSTITUTE)

4500	For replacement of the roofing system.....	200,000
------	--	---------

STATE ARMORY - SPRINGFIELD

3300	For renovation of the Armory, including upgrade of the plumbing system and roof renovation.....	1,630,000
------	--	-----------

(Section 3, Total: \$6,234,000)

Section 3A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

MEDICAL CENTER (CHILDREN'S SCHOOL)

001-51105-6600-0200 For renovation including replacement of the nurses call station, interior doors and renovation of the tub room.... \$ 195,000

MEDICAL CENTER (INSTITUTE OF JUVENILE RESEARCH)

0300 For renovation of the elevator..... 95,000

MEDICAL CENTER (WILLIAM HEALY SCHOOL)

0900 For renovation of the exterior, including replacement of the windows..... 148,000
1000 For parking improvements, including expansion of parking facilities..... 80,000

REGIONAL OFFICE BUILDING - ELGIN

0500 For renovation of the exterior, including replacement of windows..... 190,000

REGIONAL OFFICE BUILDING - MARION

0700 For improvements to the parking facilities..... 72,000

STATE GARAGE - CARBONDALE

0800 For renovation of the exterior, including replacement of windows..... 83,000

STATE GARAGE - OTTAWA

0600 For renovation of the exterior, including replacement of windows..... 130,000

(Section 3A, Total: \$993,000)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

CARLYLE STATE FISH AND WILDLIFE AREA

141-51122-6600-0100 For Phase 2 renovation of levees..... \$ 656,000

ILLINOIS BEACH STATE PARK

1900 For stabilization of the shoreline..... 204,000
2200 For planning and construction of a marina..... 14,000,000

PERE MARQUETTE STATE PARK

1300 For upgrade and expansion of the electrical system..... 353,000

ROCK CUT STATE PARK

0600 For construction of sanitary facilities and rehabilitation of Pierce Lake Dam..... 210,000

SHELBYVILLE RESERVOIR

0700 For upgrade of the Wolf Creek State Park campground electrical distribution system and sewage treatment system..... 170,000
2700 For the following projects at the approximate costs set forth below..... 446,000

BLACK HAWK STATE PARK

For construction of sanitary facilities..... 17,000

DES PLAINES CONSERVATION AREA

For rehabilitation and improvements to the service area and shop building.....	66,000
---	--------

FOX RIDGE STATE PARK

For renovation of the sewage treatment plant...	75,000
---	--------

HENNEPIN CANAL PARKWAY STATE PARK

For construction of a pole storage building in Bureau County.....	17,000
--	--------

ILLINI STATE PARK

For upgrade of the trailer dump station.....	28,000
--	--------

JAKE WOLF MEMORIAL FISH HATCHERY

For upgrade of the fish rearing water system...	134,000
---	---------

KICKAPOO STATE PARK

For renovation of the pavilion.....	31,000
-------------------------------------	--------

LINCOLN TRAIL STATE PARK

For renovation and improvements to the concession area and building.....	61,000
---	--------

WEINBERG - KING STATE PARK

For renovation of the trailer dump station....	17,000
--	--------

(Section 4, Total: \$16,039,000)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

141-51125-6600-0500	For construction of second floor exits in residential cottages.....	\$	276,000
---------------------	--	----	---------

ILLINOIS YOUTH CENTER - HARRISBURG

51126-6600-2400	For renovation of Building B to provide 80 additional bed spaces and to expand dining facilities....	2,783,000
-----------------	---	-----------

ILLINOIS YOUTH CENTER - JOLIET

2900	For renovation of steam, water and electrical systems.....	356,000
------	--	---------

ILLINOIS YOUTH CENTER - ST. CHARLES

3400	For renovation of gas, steam, water, sewage and electrical systems.....	1,209,000
------	--	-----------

JOLIET CORRECTIONAL CENTER

51125-6600-2700	For renovation of steam, water, sewage and electrical systems.....	2,980,000
-----------------	---	-----------

LOGAN CORRECTIONAL FACILITY - LINCOLN

51126-6600-3700	For planning for renovation of the steam and water distribution systems and installation of an emergency electrical system.....	100,000
-----------------	---	---------

MENARD CORRECTIONAL CENTER - CHESTER

141-51126-6650-5700	For planning for renovation of the steam and water distribution systems.....	\$	300,000
5800	For planning for renovation of the Administration Building.		100,000

PONTIAC CORRECTIONAL CENTER

6600-5400	For renovation of steam, water, sewage and electrical systems.....	3,315,000
5500	For renovation of plumbing systems in the West Cellhouse...	1,794,000
5600	For renovation of dining facilities.....	1,000,000

STATEWIDE PROGRAM

6000	For replacement of roofs at various locations.....	1,000,000
------	--	-----------

(Section 5, Total: \$15,213,000)

Section 5A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

001-51126-6600-1000	For installation of an energy management system.....	\$	200,000
---------------------	--	----	---------

LOGAN CORRECTIONAL CENTER/IYC HARRISBURG

1223-1200	For repairs to heating systems.....	50,000
-----------	-------------------------------------	--------

MENARD CORRECTIONAL CENTER - CHESTER

1300	For fire safety, water supply and other certification improvements.....	147,000
------	---	---------

VANDALIA CORRECTIONAL CENTER

1400	For renovation of the water tower.....	120,000
------	--	---------

STATEWIDE PROGRAM

1500	For repair and renovation of roofs at various locations....	983,000
------	---	---------

(Section 5A, Total: \$1,500,000)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

GEOLOGICAL SURVEY - CHAMPAIGN

141-51158-6600-0700	For renovation of the Natural Resources Building and Studies Annex and Applied Research Buildings to upgrade laboratory facilities.....	\$	316,000
0800	For installation of a fire/smoke alarm system in the Natural Resources Building.....		308,000

NATURAL HISTORY SURVEY - CHAMPAIGN

0200	For installation of a compactor storage system in the Natural Resources Building.....	385,000
------	---	---------

NATURAL HISTORY SURVEY - HAVANA

0300	For construction of an addition to the River Research Laboratory Building.....	54,000
------	--	--------

WATER SURVEY - CHAMPAIGN

141-51158-6600-2200	For construction of the Hazardous Materials Laboratory and Information Center.....	\$ 7,000,000
2300	For replacement of roofing systems on three buildings.....	99,000

(Section 6, Total: \$8,162,000)

Section 6A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

001-51158-6600-0100	For the following projects at the approximate costs set forth below.....	\$ 179,500
---------------------	--	------------

GEOLOGICAL SURVEY - CHAMPAIGN

For renovation of Room 203 in the Applied Research Laboratory Building, including installation of laboratory equipment.....	75,000
---	--------

NATURAL HISTORY SURVEY - CHAMPAIGN

For replacement of a fume hood in the Natural Resources Studies Annex Building.....	15,500
---	--------

WATER SURVEY - CHAMPAIGN

For installation of overhead garage doors.....	31,000
--	--------

WATER SURVEY - SAVOY

For renovation of the Field Headquarters Building and parking area at Willard Airport..	58,000
---	--------

(Section 6A, Total: \$179,500)

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

CAHOKIA MOUNDS HISTORIC SITE - FAIRMONT CITY

141-51141-6611-9000	For land acquisition.....	\$ 100,000
---------------------	---------------------------	------------

LINCOLN LOG CABIN HISTORIC SITE - CAMPBELL

6600-1000	For upgrade of the road and parking areas.....	175,000
-----------	--	---------

LINCOLN NEW SALEM HISTORIC SITE - NEW SALEM

1100	For site improvements and land acquisition.....	535,000
------	---	---------

LINCOLN TOMB HISTORIC SITE - SPRINGFIELD

1200	For replacement of water lines.....	40,000
------	-------------------------------------	--------

MOUNT PULASKI COURTHOUSE HISTORIC SITE

1300	For renovation of the electrical system.....	43,000
------	--	--------

(Section 7, Total: \$893,000)

Section 7A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

DOUGLAS TOMB HISTORIC SITE - CHICAGO

001-51141-6600-0200	For restoration of the Tomb and upgrade of the water supply system for the restrooms.....	\$ 127,000
---------------------	---	------------

CAPITAL DEVELOPMENT BOARD (Continued)

LINCOLN NEW SALEM HISTORIC SITE - NEW SALEM

001-51141-6600-0300 For restoration of three log
cabins including roof replacement..... \$ 110,000

VANDALIA STATE HOUSE HISTORIC SITE

0400 For renovation of windows..... 147,000

0500 For the following projects at the
approximate costs set forth below..... 275,000

BISHOP HILL HISTORIC SITE

For renovation of the interior..... 27,000

CAHOKIA MOUNDS HISTORIC SITE - FAIRMOUNT CITY

For construction of a boardwalk..... 38,000

LINCOLN NEW SALEM HISTORIC SITE - NEW SALEM

For installation of climate
controls in the Museum..... 25,000

METAMORA COURTHOUSE HISTORIC SITE

For installation of storm windows
and renovation of the interior..... 58,000

MOUNT PULASKI COURTHOUSE HISTORIC SITE

For site improvements including
restoration of the boardwalk and stairs..... 56,000

OLD MARKET HOUSE HISTORIC SITE - GALENA

For renovation of the interior..... 12,000

SHAWNEETOWN BANK HISTORIC SITE

For renovation of the interior..... 59,000

(Section 7A, Total: \$659,000)

Section 8. The following named amounts, or so much thereof as may
be necessary, are appropriated from the Capital Development Fund to
the Capital Development Board for the Department of Mental Health
and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

141-51162-6600-2400 For structural renovation of the Power House..... \$ 213,000
2500 For renovation of bathrooms in three buildings..... 114,000

CHESTER MENTAL HEALTH CENTER

2600 For replacement of the roofing system..... 200,000

CHICAGO READ MENTAL HEALTH CENTER

2700 For replacement of the roofing systems..... 430,000

2800 For installation of traffic control
lighting at the main entrances..... 200,000

2900 For construction of an Administration/Client
Services Building..... 3,500,000

ELGIN MENTAL HEALTH CENTER

3100 For utility improvements, including
rerouting utility lines..... 100,000

3300 For replacement of the roofing system on
three buildings: Pinel, White and Kilbourne..... 144,000

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

6200 For renovation of kitchens in the 52 residential units..... 319,000

MADDEN MENTAL HEALTH CENTER - HINES

141-51162-6600-6500	For upgrade of the central kitchen and renovation of eight pavilions.....	\$ 329,000
---------------------	--	------------

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

6600	For replacement of the air conditioning system in five residential buildings.....	400,000
------	--	---------

MEYER MENTAL HEALTH CENTER - DECATUR

6900	For structural renovation of residential units, including replacement of interior doors.....	250,000
------	---	---------

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

8300	For replacement of roofing systems on two buildings.....	190,000
------	--	---------

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

6700	For installation of an elevator in the auditorium.....	134,000
------	--	---------

SINGER MENTAL HEALTH CENTER - ROCKFORD

8500	For replacement of roofing systems on three buildings.....	328,000
------	--	---------

SPECIALIZED LIVING CENTER - SWANSEA

8600	For correction of construction deficiencies including the roofing system, doors, drains, flooring, toilets, heating and site drainage.....	800,000
------	--	---------

TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER

8800	For replacement of the roofing system on Cedar Hall.....	150,000
8900	For replacement of the roofing system on ten residential units.....	100,000
9000	For renovation of the bathrooms in two buildings.....	137,000
9100	For replacement of the windows in nine buildings.....	285,000

WAUKEGAN DEVELOPMENTAL HEALTH CENTER

9300	For replacement of the roofing system on ten residential units.....	50,000
------	--	--------

ZELLER MENTAL HEALTH CENTER - PEORIA

9400	For replacement of the roofing system on Building C.....	110,000
9500	For the following projects at the approximate costs set forth below.....	225,200

ALTON MENTAL HEALTH CENTER

For improvements to roads and parking areas....	45,000
---	--------

CHESTER MENTAL HEALTH CENTER

For construction of a recreational facility....	67,000
---	--------

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For improvements to roads.....	43,200
--------------------------------	--------

TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER

For improvements to roads and parking areas....	70,000
---	--------

(Section 8, Total: \$8,708,200)

Section 8A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

ELGIN MENTAL HEALTH CENTER

001-51162-6600-2200 For site improvements, including capping
abandoned wells and demolition..... \$ 200,000

WAUKEGAN DEVELOPMENTAL HEALTH CENTER

7300 For interior renovation of 24 residential units..... 166,000
7600 For the following projects at the
approximate costs set forth below..... 662,000

ALTON MENTAL HEALTH CENTER

For replacement of exterior doors
and frames in eight buildings..... 96,000

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

For improvements to roads..... 59,000

CHESTER MENTAL HEALTH CENTER

For renovation of showers and dressing
rooms in ten residential units..... 55,000

CHICAGO READ MENTAL HEALTH CENTER

For renovation of the ventilation system
in the Read residential units..... 10,000
For site improvements..... 65,000
For improvements to roads..... 35,000

ELGIN MENTAL HEALTH CENTER

For improvements to roads and parking areas.... 31,000

LINCOLN DEVELOPMENTAL CENTER

For renovation of bathrooms in three
buildings and installation of
lighting systems in four buildings..... 91,000

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For renovation of showers in the
52 residential units..... 85,000

MADDEN MENTAL HEALTH CENTER - HINES

For handicapped accessibility improvements
in the Administration Building..... 25,000
For sewer improvements in nine pavilions..... 25,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacement of flooring
in four complex buildings..... 35,000

SINGER MENTAL HEALTH CENTER - ROCKFORD

For installation of a nurses call
system and improvements to the
lighting system in Birchwood Hall..... 30,000

ZELLER MENTAL HEALTH CENTER - PEORIA

For replacement of a fuel oil tank..... 20,000

(Section 8A, Total: \$1,028,000)

141-51101-4473-1100 Section 8B. The sum of \$750,000, or so much thereof as may be
necessary, is appropriated from the Capital Development Fund to
the Capital Development Board for the planning, acquisition,
architectural engineering, construction and site improvement
of a new multipurpose facility for health, physical education,
recreation and athletic activities at the Kankakee Community College.

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

BEARDSTOWN ARMORY

141-51166-6600-0400	For equipment for the new armory.....	\$ 55,000
---------------------	---------------------------------------	-----------

CAMP LINCOLN - SPRINGFIELD

0100	For the state's share for planning and construction of an addition to the USPFO Office Building.....	1,453,000
------	--	-----------

CARTERVILLE ARMORY

6650-0900	For the state's share for planning a new armory.....	80,000
-----------	--	--------

DECATUR ARMORY

1100	For the state's share for planning an armory and maintenance shop.....	98,000
------	--	--------

FREEPORT ARMORY

6600-1200	For the state's share for planning and construction of a maintenance shop and an addition to the armory.....	150,000
-----------	--	---------

GALVA ARMORY

1300	For renovation of the exterior including replacement of the roofing system.....	141,000
------	---	---------

GENERAL JONES ARMORY - CHICAGO

6300	For planning and renovation of the Armory, in addition to amounts previously appropriated for this purpose.....	266,000
------	---	---------

KANKAKEE ARMORY

6650-1400	For the state's share for planning an armory and Army Reserve Center.....	37,000
-----------	---	--------

NORTH RIVERSIDE ARMORY - CHICAGO

1500-4100	For equipment for the new armory.....	432,000
-----------	---------------------------------------	---------

PEORIA ARMORY

6650-1500	For the state's share for planning an armory and Army Reserve Center.....	25,000
-----------	---	--------

ROCK FALLS ARMORY

1600	For replacement of the roofing system and upgrade of kitchen facilities.....	205,000
------	--	---------

ROCKFORD ARMORY

1700	For renovation of the exterior including replacement of the roofing system.....	360,000
------	---	---------

SPARTA ARMORY

0200	For the state's share for planning and construction of a new armory.....	390,000
------	--	---------

SYCAMORE ARMORY

2000	For renovation of the exterior including replacement of the roofing system.....	213,000
------	---	---------

URBANA ARMORY

141-51166-6650-0300	For the state's share for planning and renovation of the armory.....	\$ 356,000
---------------------	--	------------

WAUKEGAN ARMORY

2100	For renovation of the heating system.....	159,000
------	---	---------

(Section 9, Total: \$4,420,000)

Section 9A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

EAST ST. LOUIS ARMORY

001-51166-6600-0100	For renovation of the heating system.....	\$ 139,000
---------------------	---	------------

ELGIN ARMORY

0200	For renovation of the exterior and construction of a fence.	216,000
------	---	---------

MONMOUTH ARMORY

0300	For replacement of the electrical system.....	140,000
1100	For the following projects at the approximate costs set forth below.....	350,000

CAMP LINCOLN - SPRINGFIELD

For renovation at the Military Academy including doors and windows.....	94,000
---	--------

JOLIET ARMORY

For replacement of sidewalks and upgrade of doors and windows.....	77,000
--	--------

MIDWAY ARMORY - CHICAGO

For repair of exterior walls, doors and windows.....	35,000
--	--------

MT. VERNON ARMORY

For renovation of the interior and exterior, including waterproofing exterior walls.....	93,000
--	--------

SALEM ARMORY

For replacement of drives and sidewalks.....	51,000
--	--------

(Section 9A, Total: \$845,000)

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51198-6600-1800	For replacement of the air conditioning system in Unit 5 and replacement of water heaters in three buildings.....	\$ 142,000
1900	For construction of a multipurpose auditorium.....	1,194,000
1700	For replacement of the roofing system on three buildings...	50,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

3900	For replacement of the roofing system on two buildings.....	86,000
4000	For planning an addition to the Dietary Stores Building and for construction of a garage.....	100,000

(Section 10, Total: \$1,572,000)

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO - DISTRICT 3

141-51193-6600-0300 For planning, land acquisition, construction and equipment for a headquarters facility, in addition to amounts previously appropriated for this purpose..... \$ 2,000,000

JOLIET CRIME LABORATORY

0700 For renovation of the laboratory building..... 725,000

SPRINGFIELD - STATE POLICE PAWNEE FACILITY

6611-0600 For land acquisition for the Pawnee training facility, in addition to amounts previously appropriated for this purpose..... 80,000

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

6600-0500 For installation of an air conditioning system for the multipurpose facility..... 77,000

(Section 11, Total: \$2,882,000)

001-51101-4473-0800 Section 11a. The sum of (\$465,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for North Pekin District #102 for planning, replacement and rehabilitation to correct defectively designed or constructed portions of the Georgetown Middle School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund.

001-51101-4473-0900 Section 11b. The sum of (\$336,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Mount Olive School District #5 for planning, replacement and rehabilitation to correct defectively designed or constructed portions of the Mount Olive School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue.

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

141-51197-6600-0200 For replacement of the roofing system on Ehle Laundry..... \$ 25,000
0400 For conversion of the kitchen area in Schapers Hospital into skilled care facilities..... 439,000
0500 For installation of an air conditioning system in Smith Hall..... 93,000
0600 For rehabilitation of Markwood Barracks..... 2,500,000

(Section 12, Total: \$3,057,000)

Section 12A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

VETERANS' CARE FACILITY - MANTENO

001-51197-6600-0100 For demolition of various buildings..... \$ 570,000

001-51101-4473-1000 Section 12B. The sum of (\$473,666 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Monmouth Community Unit District #38 for planning, construction and rehabilitation to correct defectively

designed or constructed portions of the Willits Elementary School and Garfield Elementary School. Any monies recovered based on claims arising out of such defective design and construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

KASKASKIA COMMUNITY COLLEGE - CENTRALIA

141-51184-4473-0700	For construction of a Health, Business and Public Service Building.....	\$ 2,341,800
---------------------	---	--------------

STATEWIDE - CONSTRUCTION DEFECTS

0200	For planning, construction and renovation to correct defectively designed or constructed community college facilities; provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	1,600,000
------	--	-----------

(Section 13, Total: \$3,941,800)

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the projects hereinafter enumerated:

GOVERNORS STATE UNIVERSITY - PARK FOREST

141-51116-6600-0500	For construction of a new foundation and exterior masonry wall and for replacement of glass panels with a glass curtain wall, in addition to amounts previously appropriated for this purpose.....	\$ 1,366,000
---------------------	--	--------------

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

141-51120-6600-2400	For Phase II remodeling of the Library.....	1,010,500
2500	For equipment for the Physical Education Building.....	600,000

WESTERN ILLINOIS UNIVERSITY - MACOMB

141-51128-6600-0100	For construction of a swine evaluation station, in addition to amounts previously appropriated for this purpose.....	310,000
---------------------	--	---------

CHICAGO STATE UNIVERSITY

141-51108-6600-0200	For planning and construction of dormitory housing facilities (\$2,500,000 Enacted).....	Vetoed
---------------------	--	--------

(Section 14, Total: \$3,286,500)

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

141-51136-1500-0100	For equipment for Cook Hall.....	\$ 406,000
6650	For planning the conversion of Fell Hall.....	512,400

NORTHERN ILLINOIS UNIVERSITY - DEKALB

51144	For planning an addition to Faraday Hall.....	946,500
-------	---	---------

(Section 15, Total: \$1,864,900)

Section 15A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the project hereinafter enumerated:

SANGAMON STATE UNIVERSITY - SPRINGFIELD

001-51156-6900-0000 For energy conservation improvements..... \$ 18,300

Section 15B. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the project hereinafter enumerated:

SANGAMON STATE UNIVERSITY - SPRINGFIELD

6650-0100 For planning the construction of
a Health Sciences Building..... \$ 466,700

Section 16. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0800 For Phase II renovation of Pulliam Hall,
including a new fire alarm system and elevator..... \$ 1,383,000

Section 16A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Southern Illinois University for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

001-51164-6900-7200 For energy conservation improvements..... \$ 791,000
6650-0100 For planning an Art and Design Facility..... 294,100

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO

141-51176-6600-0800 For construction of an instruction and
research facility for the College of Engineering..... \$ 22,499,900

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

0600 For construction of an addition and related utilities
improvements to the Digital Computer Laboratory..... 17,417,400
0700 For upgrade of utility systems including modifications to
the Abbott Power Plant and utility distribution systems,
construction of a chilled water facility and electrical
distribution center for the north campus, and
improvements to various campus utility systems..... 9,410,000
0900 For construction to relocate the motor pool..... 1,990,000

(Section 17, Total: \$51,317,300)

Section 17A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the University of Illinois for the project hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO

001-51176-6900-0100 For energy conservation improvements
at the Health Science Center..... \$ 296,400

Section 18. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts are approved in writing by the Governor.

- 141-51101-4473-1200
- Section 18.1. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for public library construction, acquisition, development, reconstruction and improvements to the Logan Square Branch Library.
- 141-51101-4473-1300
- Section 18.2. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the planning, construction, and improvement of the Hegewish Branch Library.
- 141-51101-4473-1400
- Section 18.3. The sum of (\$1,200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for water, sewer and street improvements for the City of Cairo.
- 141-51101-6600-0000
- Section 18.4. The sum of (\$9,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the land acquisition, planning, utilities, construction, and on-site parking for a new State regional building to be located in Rockford, Illinois.
- 141-51184-4473-1500
- Section 18.5. The sum of (\$700,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the construction of the corridor microprocessing center at the College of DuPage in Glen Ellyn.
- 141-51184-4473-1600
- Section 18.6. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the planning, construction, and improvement of the Legler Branch Library.
- 141-51101-1900-0000
- Section 18.7. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for payment of all costs related to the removal of asbestos from the Attorney General's office building in Springfield.
- Section 18.8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:
- MT. STERLING CORRECTIONAL CENTER
- 141-51127-6600-4200
- For planning and site improvement for the construction of a correctional center..... \$ 2,500,000
- CANTON CORRECTIONAL CENTER
- 0300
- For planning and site improvement for the construction of a correctional center..... 2,500,000
- 141-51101-4473-1700
- Section 18.9. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the planning, renovation, purchase, construction and site improvements of a community center and tourist center to be located in the old Kraft cheese factory in Stockton.
- 141-51164-6600-7400
- Section 18.10. In addition to any other amounts already appropriated for this purpose, the amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for roads, utilities and other site improvements in connection with the development of University Park at the Edwardsville Campus.
- 141-51101-4473-1800
- Section 18.11. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the planning, construction, administrative expenses and equipment associated with the construction of the uptown library in Chicago.

- 143-51101-4474-0100 Section 18.13. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to the Allendale School District for construction of a school.
- 143-51101-4474-0200 Section 18.14. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to Mahomet Community Unit School District 3 for a ten-room addition to the Lincoln Trail Elementary School.
- 143-51101-4474-0300 Section 18.15. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to Mahomet Community Unit School District 3 for a ten-room addition to the Sangamon Elementary School.
- 143-51101-4474-0400 Section 18.16. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to the Gallatin County School District for construction of a school.
- 141-51184-4473-1700 Section 18.17. The sum of \$850,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the Lewis and Clark Community College for repairs and renovations.
- 141-51101-4473-1900 Section 18.18. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the planning, construction and renovation of the Rosemont Theatre.
- 141-51105-6600-0100 Section 18.19. The sum of \$31,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Central Management Services for the planning, renovation, equipment and other costs associated with the renovation of the State of Illinois Building located at 160 North LaSalle Street in the city of Chicago.
- 141-51194-6600-0100 Section 18.20. The sum of \$2,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Transportation for the planning, construction and improvements for a viaduct under the Chicago Transit Authority tracks located on Clark Street between Maple and Benson in the City of Evanston.
- 141-51101-4473-2000 Section 18.21. The sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the purposes of constructing a replica of a school house in German Valley.
- 141-51101-4473-2100 Section 18.22. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Triton Community College to purchase and make site improvements to a building to be used to house programs displaced during the correction of defects in existing facilities at Triton Community College.

Section 19. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1763, \$191,382,000.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

ARTICLE I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1986.

Section 1-1.1. The following named amounts, or so much thereof as may be necessary, in addition to any other appropriated amounts which can be expended for these purposes, are hereby appropriated from the Build

Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

971-51108-6900-0000	Chicago State University.....	\$	343,600
51112	Eastern Illinois University.....		635,100
51116	Governors State University.....		180,200
51128	Western Illinois University.....		972,800
51120	Northeastern Illinois University.....		419,400

(Total, this Section, Build Illinois Bond Fund, \$2,551,100)

Section 1-1.2. The following named amounts, or so much thereof as may be necessary, in addition to any other appropriated amounts which can be expended for these purposes, are hereby appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Regents for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the universities hereinafter enumerated:

971-51136-6900-0000	Illinois State University.....	\$	1,330,400
51144	Northern Illinois University.....		1,413,800
51156	Sangamon State University.....		239,400

(Total, this Section, Build Illinois Bond Fund, \$2,983,600)

971-51176-6900-0000 Section 1-1.3. The amount of \$7,834,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51164-6900-0000 Section 1-1.4. The amount of \$2,995,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51184-4473-0000 Section 1-1.5. The amount of \$3,635,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51101-6600-0100 Section 1-1.23. The amount of \$10,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Capital Development Board for planning, construction, and any other costs necessary to construct a new State Regional Office Building in Rockford, in cooperation with the Rockford Metropolitan Exposition Auditorium and Office Building Authority.

971-51135-4473-0100 Section 1-1.24. The sum of \$29,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Secretary of State for planning, studies, land acquisition, construction and any other necessary costs to construct a new state central library in Springfield.

- 971-51101-4470-0000 Section 1-3.10. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of a grant to Addison Township, in DuPage County, for asbestos abatement at the Addison Township Hall.
- 971-51184-4473-0100 Section 1-3.28. The amount of \$540,000 (\$600,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for the purpose of a grant to the College of DuPage for planning, design, engineering, construction and any other necessary costs for a DuPage Corridor Microprocessing Center.
- 971-51128-6600-0000 Section 1-3.55. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for Western Illinois University for a new roof for and rehabilitation of Horabin Hall.
- 971-51184-4473-0200 Section 1-3.96. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for the purpose of a grant to the College of DuPage for planning, design, engineering, construction and any other necessary costs for a DuPage Corridor Microprocessing Center.
- 971-51128-4479-0100 Section 1-3.111. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the purpose of a grant to Western Illinois University for repair and remodeling of Garwood Hall.
- 972-51101-4473-0000 Section 1-4.5. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund, to the Capital Development Board for a grant to the Triopia Unit School District Number 27, for the planning and construction of a new elementary school in Triopia.
- 972-51101-4473-0100 Section 1-4.9. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Capital Development Board to make life safety improvements in the Winchester School District.
- 971-51101-4473-0200 Section 1-5.1. The sum of \$122,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Robbins for land acquisition and design of a library and cultural center.
- 971-51101-4473-0300 Section 1-5.2. The sum of \$50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the acquisition of an office building for the Prairie DuPont Public Water District in Dupo.
- 971-51101-4473-0400 Section 1-5.3. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the planning, construction, acquisition, development, utilities, and site improvements for a new county jail facility to be located in Mason County.
- 971-51101-4400-0000 Section 1-6.3. The amount of (\$5,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the City of Chicago for a portion of the costs associated with planning, rehabilitation, renovation and the purchase of equipment for a new central public library facility.
- 971-51101-4473-0500 Section 1-6.15. The amount of \$695,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of making a grant to Elmwood Park for costs associated with the planning, utilities, site improvements, and construction of an ambulatory facility.
- 960-51101-4473-0600 Section 1-6.27. The amount of (\$850,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Fund to the Capital Development Board for a grant to the Chicago Board of Education for improvements at the Andrew Jackson Elementary School.

971-51176-6600-0100

Section 2-1.2. The amount of \$14,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for construction and all other expenses to complete an Animal and Dairy Sciences Facility.

ARTICLE III. The reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purposes of the Build Illinois Program set forth below.

Section 3-1.1. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.19 of Public Act 84-110, in addition to any other appropriated amounts which can be expended for these purposes, are hereby reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

971-51108-6900-0086

Chicago State University..... \$ 340,278.50

51122

Eastern Illinois University..... 635,100.00

51116

Governors State University..... 180,200.00

51128

Western Illinois University..... 947,410.99

51120

Northeastern Illinois University..... 401,810.32

(Total, this Section, Build Illinois Bond Fund,
\$2,504,799.81)

Section 3-1.2. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.20 of Public Act 84-110, in addition to any other appropriated amounts which can be expended for these purposes, are hereby reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Regents for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the universities hereinafter enumerated:

971-51136-6900-0086

Illinois State University, less the amount of
\$1,121,900 to be lapsed on June 30, 1986..... \$ 208,500.00

51144

Northern Illinois University, less the amount
of \$344,000 to be lapsed on June 30, 1986..... 1,055,911.47

51156

Sangamon State University..... 210,041.24

(Total, this Section, Build Illinois Bond Fund,
\$1,474,452.71)

971-51164-6900-0086

Section 3-1.3. The amount of \$2,396,044.63, or so much thereof as may be necessary and remains unexpended on June 30, 1986, less the amount of \$501,600 to be lapsed on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.22 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51176-6900-0086

Section 3-1.4. The amount of \$4,759,379.48, or so much thereof as may be necessary and remains unexpended on June 30, 1986, less the amount of \$3,032,500 to be lapsed on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.21 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for

miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

- 971-51184-4473-0186 Section 3-1.5. The amount of \$3,429,069.34, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.23 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 971-51184-4473-0086 Section 3-1.6. The amount of \$14,999,915.47, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.4 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for planning and construction, development, and equipment for a new campus at Richland Community College.
- 971-51135-6600-0086 Section 3-1.7. The amount of \$6,990,800, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.1 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Secretary of State for planning, studies, land acquisition, construction and any other necessary costs to construct a new state central library in Springfield.
- 971-51112-6600-0186 Section 3-1.24. The amount of \$230,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.40 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors for planning and site preparations associated with establishing a single facility to house the College of Business at Eastern Illinois University.
- 971-51164-6600-0186 Section 3-3.1. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.14 of Public Act 81-110, as amended by Section 46 of Public Act 84-1108, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for roads, utilities and other site improvements in connection with the development of University Park at the Edwardsville Campus.
- 971-51101-4473-2086 Section 3-4.12. The amount of \$500,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board as a grant to the Center East Metropolitan Exposition, Auditorium and Office Building Authority in Cook County for interior renovation and replacement of various systems and other necessary capital improvements.

ARTICLE IV. The reappropriations in this Article support the revival of the rural areas of Illinois by continuing certain appropriations initially made for the fiscal year beginning July 1, 1985; for the purposes of the Build Illinois Program set forth below.

- 971-51176-6650-0086 Section 4-1.1. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.3 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for planning an Animal and Dairy Sciences Facility.

971-51101-4473-0186

Section 4-4.1. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.20 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for replacement of the roofing system and upgrading of the heating system at the Whiteside Area Vocational Center.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$115,911,461.44.)

(Senate Bill No. 1747, Approved as Reduced and Vetoed, July 14, 1986)

(Public Act 84-1198)

An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture.

141-51106-6600-0000

Section 14. The amount of (\$3,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Board for the Department of Agriculture for planning, construction, site improvements and equipment for a laboratory facility on the grounds of the Galesburg Mental Health Center, Galesburg.

Section 15. This Act takes effect July 1, 1986.

(Senate Bill No. 1841, Approved as Vetoed, July 14, 1986)

(Public Act 84-1217)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 1 of Public Act 84-0267 and Section 1 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS, SPRINGFIELD

(From Section 1 of Public Act 84-0267):

141-51106-6600-0186	For renovation of the Grandstand including mechanical and electrical systems and replacement of windows.....	\$	970,000.00
0286	For renovation of the Exposition Building including the mechanical and electrical systems.....		1,450,000.00
0386	For planning, construction and equipment for a commodity warehouse.....		255,000.00
0486	For planning, construction, and equipment for a goat barn addition.....		135,000.00
0586	For planning, construction, and equipment for an addition to the series 18 barns and for renovation of the existing barns.....		3,150,000.00
0686	For renovation of the Illinois Building including the mechanical and electrical systems.....		625,000.00
0786	For planning, construction, and equipment for a new poultry exhibition facility, and renovation of the Junior Livestock Building.....		1,560,000.00

141-51106-6600-0886	For planning and construction of new race horse barns and for the improvement, modernization and rehabilitation of the fairgrounds electrical system.....	\$ 1,859,968.35
1286	For planning, construction, site improvements and equipment for a new fire station.....	802,784.03
	(From Section 1 of Public Act 84-96):	
1085	For Phase II upgrade and expansion of the storm and sanitary sewer system.....	180,112.06
0884	For upgrading and expansion of the electrical distribution system.....	12,952.69

(Section 1, Total: \$11,000,817.13)

Section 1.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 1A of Public Act 84-0267 and Section 1.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS

	(From Section 1A of Public Act 84-0267):	
001-51106-6600-0286	For renovation of the Junior Home Economics Building.....	\$ 284,891.86
0386	For renovation of the Dairy Products Building including the mechanical and electrical systems.....	215,000.00
0486	For renovation of the Early Illinois Building.....	127,748.15
	(From Section 1.1 of Public Act 84-0096):	
0185	For the roofing system at Building #15.....	168,902.33

GALESBURG LABORATORY

0285	For utility connections, installation of a boiler and hot water heater, roof repairs, exterior renovation, and other general rehabilitation.....	16,979.51
------	--	-----------

(Section 1.1, Total: \$813,521.85)

Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 32 of Public Act 84-1108, Section 4 of Public Act 84-0267, and Section 2 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CAPITOL COMPLEX

	(From Section 32 of Public Act 84-1108):	
141-51105-6600-0486	For acquisition of the property commonly known as the Herndon Building and associated parking facility located at 421 East Capitol.....	\$ 101,000.00

CHICAGO

	(From Section 4 of Public Act 84-0267):	
6650-0186	For planning for renovation of the building at 160 North LaSalle.....	1,500,000.00
	(From Section 2 of Public Act 84-0096):	
6600-0783	For planning and acquisition, site development and construction of a new State of Illinois Center at Chicago.	256,130.63
0883	For the completion of interior areas including equipment for the State of Illinois Center at Chicago.....	609,668.99

CHICAGO MEDICAL CENTER

	(From Section 4 of Public Act 84-0267):	
3586	For fire safety improvements at Illinois State Psychiatric Institute/Illinois Institute for Developmental Disabilities.....	524,961.16

141-51105-6600-3686	For roof replacement and renovation of mechanical systems at Illinois Institute for Developmental Disabilities.....	\$ 610,000.00
3786	For installation of a generator at Illinois Children's School and Rehabilitation Center.....	147,000.00
3886	For upgrade of a freight elevator at Illinois State Psychiatric Institute.....	145,000.00
3986	For construction of a new parking lot and relocation of a playground at the Evelyn Edwards Center.....	70,000.00

CARBONDALE STATE GARAGE

3286	For replacement of the roofing system and exterior doors...	131,388.13
------	---	------------

SPRINGFIELD ARMORY

3386	For renovation of the basement, command center, computer room, office space, electrical and fire alarm systems and the exterior.....	1,907,000.00
------	--	--------------

WATSEKA STATE GARAGE

141-51105-6600-3486	For replacement of the roofing system and exterior doors... \$	80,000.00
---------------------	--	-----------

(Section 2, Total: \$6,082,148.91)

Section 2.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 33 of Public Act 84-1108 and Section 2.1 of Public Act 84-96, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CHICAGO

(From Section 33 of Public Act 84-1108):

001-51105-6600-0786	For renovation of the roof at the Child Protection Office.. \$	45,000.00
---------------------	--	-----------

(From Section 2.1 of Public Act 84-0096):

0185	For the replacement of chilled water and heating coils at the Illinois State Psychiatric Institute.....	83,843.22
------	---	-----------

CHICAGO MEDICAL CENTER

(From Section 4A of Public Act 84-0267):

0286	For construction of fire exits and installation of security systems at the Child Protective Office.....	180,000.00
0386	For repair of parking lots.....	173,000.00

ELGIN REGIONAL OFFICE BUILDING

0586	For installation of a fire alarm system.....	49,952.60
------	--	-----------

OTTAWA STATE GARAGE

0686	For repair of the roofing system and exterior doors.....	99,992.23
------	--	-----------

SPRINGFIELD ARMORY

(From Section 2.1 of Public Act 84-0096):

0385	For replacement of the roofing system and repair of mechanical systems.....	304,971.70
------	---	------------

(Section 2.1, Total: \$936,749.75)

141-51118-6600-0282	Section 3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 3 of Public Act 84-0096, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Children and Family Services to upgrade the security system and to comply with fire codes at the Child Protective Offices.....	\$ 92,459.35
---------------------	--	--------------

001-51118-6600-0186 Section 3.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 5 of Public Act 84-0267, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Children and Family Services for repair of roads, parking lots, and sidewalks at Herrick House..... \$ 90,000.00

Section 4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Sections 2.3 and 6 of Public Act 84-0267, Section 4 of Public Act 84-0096, and Section 107 of Public Act 84-1108, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

(From Section 6 of Public Act 84-0267):

141-51122-6600-0186 For Carlyle State Fish and Wildlife Area for upgrading levees and installation of reversible pumps..... \$ 823,200.00
 0286 For Des Plaines Conservation Area for upgrading brooder houses at the game farm and upgrading a utility system.... 481,600.00
 0486 For Fox Ridge State Park for upgrading the pavilion and replacing waterlines..... 69,300.00
 0586 For Heron Pond - Little Black Slough for improvements for erosion control..... 250,000.00
 1986 For Illinois Beach State Park for roof replacement at Camp Logan (\$82,000 Enacted)..... Vetoed

(From Section 107 of Public Act 84-1108):

2286 For Illinois Beach State Park for planning and construction of a marina..... 14,000,000.00

(From Section 4 of Public Act 84-0096):

1784 For Illinois-Michigan Canal State Park for aqueduct rehabilitation..... 294,226.50
 5285 For the Illinois and Michigan Canal State Park for flood control improvements near the town of Seneca..... 80,882.23
 0982 For Jubilee College State Park for construction and improvement of roads and parking..... 260,646.02
 0882 For Kankakee River State Park for site improvements for day use development..... 173,300.00

(From Section 6 of Public Act 84-0267):

0886 For Kankakee River State Park for construction of a new service area..... 236,400.00

(From Section 4 of Public Act 84-0096):

3682 For Little Grassy State Fish Hatchery for the remodeling, rehabilitation, and expansion, including all the costs for the construction of hatchery buildings, residences, raceways, water supply, pollution abatement facilities, solar facilities, visitor center, utilities, fixed and movable equipment, improvements to ponds and dike roads and all other expenses necessary for the completion of the project..... 41,562.41
 2382 For Mason State Tree Nursery for utilities, site improvements and construction of a residence and rehabilitation of the office and shop building..... 53,270.50
 5385 For Mount Vernon Game Farm for construction of a brooderhouse..... 250,957.49

(From Section 2.3 of Public Act 84-0267):

6650-0286 For planning the development of Navy Pier as a state park through a joint effort between the City of Chicago and the State of Illinois..... 400,000.00

(From Section 4 of Public Act 84-0096):

6582 For Rend Lake State Park for the installation, and all related costs of additional sewage lines..... 99,000.00
 5585 For Rice Lake Conservation Area for rehabilitation of the dam, spillway and intake channel..... 186,304.33

141-51122-6650-7182	For Sand Ridge State Forest for planning and construction of a new fish hatchery including buildings, residences, site development, utilities, roads, parking, a visitor center, and fixed and movable equipment and security fencing.....	\$ 91,908.68
5685	For Starved Rock State Park for Phase II rehabilitation of the lodge.....	342,265.97
5785	For Starved Rock State Park for water distribution system improvements.....	73,082.36
	(From Section 6 of Public Act 84-0267):	
0386	For Wayne Fitzgerald State Park for planning and construction of a marina to be located on Rend Lake (\$2,750,000 Enacted).....	Vetoed
	STATEWIDE	
	(From Section 4 of Public Act 84-0096):	
6600-0185	For planning, construction, reconstruction, land utilities, site improvements, and all other expenses necessary for various capital improvements at parks and conservation areas.....	13,726,666.88
2485	For rehabilitation of electrical systems in campgrounds....	74,153.88
2082	For land acquisition and related costs.....	1,418,785.33
	(From Section 4 of Public Act 84-0096):	
2685	For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all costs for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below.....	227,996.34
	For Chain O'Lakes State Park for replacement of the water distribution system.....	69,873
	For Ferne Clyffe State Park for a sanitary system to serve the office and residence building.....	8,135
	For Iroquois County Conservation Area for fencing and an addition to the storage building.....	51,400
	For Stephen A. Forbes State Park for improvements to culverts and related site development.....	26,278
	For Stephen A. Forbes State Park for rehabilitation of the water plant and water distribution system.....	54,200
	For Woodford County Conservation Areas for access road improvements.....	46,875
	(From Section 4 of Public Act 84-0096):	
9984	For rehabilitation and improvements to dams and spillways at the following locations at the approximate costs set forth below.....	364,478.16
	For Lincoln Trail State Park.....	102,100
	For Moraine View State Park.....	59,700
	For Morrison-Rockwood State Park.....	45,459
	For Nauvoo State Park.....	43,661
	For Rock Cut State Park.....	117,733
	For Weldon Springs State Park.....	2,078
	(From Section 6 of Public Act 84-0267):	
2786	For the following projects at the approximate costs set forth below.....	12,083,034.13
	For Ferne Clyffe State Park for recreation improvements.....	300,000
	For Fort Massac State Park for restoration and improvements to the fort.....	250,000
	For Giant City State Park for lodge renovation and expansion.....	2,000,000

For Hennepin Canal Parkway State Park	
for improvements to the canal.....	1,362,000
For the Illinois and Michigan Canal State Park	
for canal improvements and trail development..	500,000
For Jubilee College State Park	
for recreation improvements.....	1,477,000
For Kinkaid Lake State Fish and Wildlife	
Area for recreation improvements.....	200,000
For Little Grassy Fish Hatchery for	
hatchery expansion and improvements.....	1,100,000
For Pere Marquette State Park for	
lodge renovation and expansion.....	3,328,000
For Silver Springs State Park	
for campground development.....	1,000,000
For Starved Rock State Park	
for campground expansion.....	500,000
For Wayne Fitzgerald State Park	
for recreation improvements.....	500,000

(Section 4, Total: \$46,103,001.21)

001-51122-6600-0385 Section 4.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 4.1 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for the following projects at the approximate costs set forth below..... \$ 295,538.03

For Buffalo Rock State Park for replacement	
of the water distribution system.....	38,978
For Dixon Springs State Park for	
rehabilitation of the sanitary lift station...	35,250
For Ferne Clyffe State Park for replacement	
and relocation of water lines and fountains...	41,300
For Ferne Clyffe State Park	
for spillway repairs.....	26,000
For Fox Ridge State Park for	
water system improvements.....	26,200
For Giant City State Park for installation	
of a fire detection system at the lodge.....	63,700
For Illinois Beach State Park for	
replacement of vault toilets.....	49,600
For Illinois Beach State Park	
for rehabilitation of the lodge	
for handicapped accessibility.....	16,300
For Johnson-Sauk Trail State Park for	
installation of an underground drainage	
system and repairs to the parking lot.....	32,548
For Lowden State Park for	
replacement of water fountains.....	20,883
For William W. Powers Conservation Area	
for installation of a vault toilet.....	28,275

(Section 4.1, Total: \$295,538.03)

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 7 of Public Act 84-0267 and Section 5 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DANVILLE CORRECTIONAL CENTER

(From Section 5 of Public Act 84-0096):

141-51127-6600-2584 For planning, utilities, site improvements,
and other expenses necessary for the
construction of a correctional facility..... \$ 2,316,942.85

51126-6600-2184 For planning, utilities, site improvements,
equipment and construction of a
residential building (\$3,782,000 Enacted)..... Vetoed

DIXON CORRECTIONAL CENTER

141-51126-6600-0283	For planning, utilities, site improvements, construction, equipment, and all other expenses necessary for the conversion of the Dixon Developmental Center to a correctional facility.....	\$ 491,698.78
0185	For planning, construction, equipment, and other expenses necessary for completing the conversion of the Dixon Developmental Center to a correctional facility.....	2,056,510.15

DWIGHT CORRECTIONAL CENTER

51125-6600-0586	(From Section 7 of Public Act 84-0267): For upgrade of electrical and plumbing systems, window replacement and attic insulation.....	2,241,268.20
0686	For planning, construction, and equipment for a laundry facility.....	385,000.00

EAST MOLINE CONVERSION

51126-6600-0380	(From Section 5 of Public Act 84-0096): For converting the facilities of the East Moline Mental Health Center into a Minimum Security Correctional Center and a Correctional Work Release Center, including planning, remodeling and rehabilitation, and site improvements.....	57,141.39
-----------------	--	-----------

GALESBURG CORRECTIONAL CENTER

51127-6600-2585	For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a correctional facility.....	12,517,403.15
-----------------	---	---------------

ILLINOIS YOUTH CENTER - HARRISBURG

51126-6600-2486	(From Section 7 of Public Act 84-0267): For roof replacement, General Stores expansion, and remodeling Building B.....	1,511,839.08
-----------------	---	--------------

ILLINOIS YOUTH CENTER - JOLIET

2986	For planning, construction, and equipment for an academic facility, and for remodeling a building for residential use.....	3,449,994.69
3085	(From Section 5 of Public Act 84-0096): For rehabilitation, upgrading perimeter and interior security systems, and planning and construction of a visitor center.....	1,467,562.95

ILLINOIS YOUTH CENTER - KANKAKEE

3185	For replacement of the well system and addition of a water storage tank.....	358,868.73
------	--	------------

ILLINOIS YOUTH CENTER - ST. CHARLES

3486	(From Section 7 of Public Act 84-0267): For planning, construction, and equipment for a medical/segregation facility.....	1,785,000.00
------	--	--------------

JACKSONVILLE

51127-6600-1084	(From Section 5 of Public Act 84-0096): For planning, construction or acquisition of a correctional facility.....	1,142,267.89
-----------------	--	--------------

JOLIET CORRECTIONAL CENTER

51125-6600-2786	(From Section 7 of Public Act 84-0267): For planning, construction, and equipment for a multipurpose facility.....	1,675,000.00
-----------------	---	--------------

141-51125-6600-2886	For replacement of windows and upgrade of elevator, mechanical and electrical systems in the Administration Building.....	\$ 759,974.80
6650-0186	For planning the upgrade of utility systems.....	232,830.80
	(From Section 5 of Public Act 84-0096):	
2381	For land acquisition.....	4,168.00
2482	For rehabilitation of the East Cellhouse and for conversion of the second floor into a visitors area.....	3,329,597.52
2683	For planning, utilities, site improvements, equipment and construction of a kitchen/dining facility.....	2,413,777.01
	LINCOLN	
51127-6600-0084	For planning, construction or acquisition of a correctional facility.....	804,338.00
	LOGAN CORRECTIONAL CENTER	
	(From Section 7 of Public Act 84-0267):	
51126-6600-3686	For renovation of the power house.....	425,786.31
3786	For upgrade of the electrical distribution system.....	95,388.31
	MENARD CORRECTIONAL CENTER	
5786	For Phase II upgrade of the electrical distribution system.	1,540,000.00
5886	For renovation of the sanitary sewer system.....	774,982.18
	MENARD PSYCHIATRIC CENTER	
51125-6600-4082	For Phase I rehabilitation of the North II Cellhouse.....	2,000,000.00
	PONTIAC CORRECTIONAL CENTER	
	(From Section 7 of Public Act 84-0267):	
51126-6600-5486	For replacement of windows in the West Cellhouse.....	676,877.87
6650-0386	For planning the upgrade of utility systems.....	309,985.42
	(From Section 5 of Public Act 84-0096):	
51125-6600-4782	For renovation of hospital facilities.....	118,863.79
51126-6600-5585	For planning and construction of a Program Center.....	2,303,402.20
	SHERIDAN CORRECTIONAL CENTER	
51125-6600-5683	For planning, construction, utilities, site improvements, remodeling, rehabilitation and equipment for the Phase II expansion.....	178,796.47
	STATEVILLE CORRECTIONAL CENTER	
	(From Section 7 of Public Act 84-0267):	
51126-6600-6486	For planning, construction and equipment for construction or renovation of a medical facility.....	2,645,026.00
6586	For upgrade of utility systems.....	1,999,983.48
	(From Section 5 of Public Act 84-0096):	
6481	For remodeling and rehabilitation of the Soap Factory.....	58,000.00
6381	For planning, site improvements, utilities, construction of a residential facility, and supplemental funds for a 100 bed residential facility.....	1,524,284.51
51125-6600-6582	For Phase I construction to upgrade the electrical distribution system.....	274,852.20
6782	For structural renovation of the Power House.....	99,138.65
	VANDALIA CORRECTIONAL CENTER	
51126-6600-4080	For upgrading the sewage treatment system by rehabilitation of the sewage treatment plant and/or by connection to the City of Vandalia sewage system.....	254,000.00
51125-6600-7181	For utilities to provide connection to the City of Vandalia Water System.....	49,927.53
7381	For rehabilitation of the sewer lines.....	85,000.00
7482	For renovation of kitchen/dining facilities.....	118,374.86

VIENNA CORRECTIONAL CENTER

141-51126-6600-7783	For planning, utilities, site improvements and construction of a medium security correctional facility...	\$ 80,619.43
7684	For equipment for the medium security correctional facility.....	2,131,104.94
7984	For planning, utilities, site improvements, equipment and construction of a new correctional facility.....	304,709.35

(Section 5, Total: \$57,050,287.39)

Section 5.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 11.1 of Public Act 84-0094 and Section 5.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

(From Section 11.1 of Public Act 84-0094):		
001-51126-6600-0186	For the planning, renovation, and conversion of existing space to serve as a chapel.....	\$ 100,000.00

MENARD CORRECTIONAL CENTER

(From Section 5.1 of Public Act 84-0096):		
1385	For planning, construction, and site improvements to correct slope failure.....	949,989.63

STATEVILLE CORRECTIONAL CENTER

6650-2085	For planning a medical unit.....	104,876.48
-----------	----------------------------------	------------

(Section 5.1, Total: \$1,154,866.11)

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 8 of Public Act 84-0267 and Section 6 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

GEOLOGICAL SURVEY - CHAMPAIGN

(From Section 8 of Public Act 84-0267):		
141-51158-6600-0786	For renovation of the Natural Resources Building, the Natural Resources Annex and the Applied Research Buildings to upgrade laboratory facilities.....	\$ 470,000.00
(From Section 6 of Public Act 84-0096):		
0682	For utilities, equipment, planning and construction of a shop and equipment building (\$45,174 Enacted).....	Vetoed

STATE WATER SURVEY - CHAMPAIGN

(From Section 8 of Public Act 84-0267):		
2286	For planning and preliminary construction of a Hazardous Waste Research and Information Center.....	1,500,000.00
(From Section 6 of Public Act 84-0096):		
6650-2185	For planning for construction or renovation to provide a hazardous waste research and information center.....	13,808.00
6600-2184	For converting the Adler Mental Health Center, Champaign, to a Laboratory Office Building for the State Water Survey Division.....	14,921.61

NATURAL HISTORY SURVEY - MARION

1182	For planning and construction of ponds and support facilities at the Sam A. Parr Fisheries Research Center...	71,958.99
------	---	-----------

(Section 6, Total: \$2,070,688.60)

001-51150-6600-0186 Section 7. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 10 of Public Act 84-0267, is reappropriated from the General Revenue Fund to the Capital Development Board for site improvements and repairs to the Executive Mansion..... \$ 173,243.81

Section 8. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9 of Public Act 84-0267 and Section 7 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated, for Food Production and Research Facilities at the following locations:

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

(From Section 9 of Public Act 84-0267):

141-51176-1500-1386 For equipment for the Plant
Sciences Greenhouse and Headhouse..... \$ 450,000.00
0886 For equipment for the Veterinary
Medicine Animal Room facility..... 150,000.00

(From Section 7 of Public Act 84-0096):

6600-0778 For planning and construction of the Veterinary
Medicine Basic Sciences Building, and utility extensions.. 35,636.93
1781 For planning and construction of the Agricultural
Engineering Sciences Building, and utility extensions.... 212,555.44
8084 For remodeling for the Agricultural
Engineering Research Laboratory..... 98,942.86
1500-8184 For equipment for the Agricultural Engineering
Research Laboratory remodeling..... 9,159.00
6650-0184 For planning of a Greenhouse Headhouse
and a Replacement Greenhouse..... 198,516.23
6600-8384 For planning and construction of Veterinary
Medicine Animal Room Facilities..... 555,414.55
1485 For construction and utilities for the
Plant Sciences Greenhouse and Headhouse..... 8,408,985.43
0785 For construction of Veterinary Medicine Animal
Room Facilities and for modifications to the
Veterinary Medicine Basic Sciences Building..... 1,015,480.19
1500-0085 For equipment for Veterinary
Medicine Animal Room Facilities..... 150,000.00

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

6600-0684 For Part 1 of a Livestock Teaching and Research
Facilities to include buildings, equipment,
utilities, remodeling and site improvements..... 602,300.00
0685 For Part 2 of a Livestock Teaching and Research
Facility to include buildings, equipment,
utilities, and site improvements..... 711,749.00

WESTERN ILLINOIS UNIVERSITY

51128-6600-0985 For the construction of new Swine
Evaluation Station facilities..... 341,858.50

(Section 8, Total: \$12,940,598.13)

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 6 of Public Act 84-0267 and Sections 4 and 8 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

(From Section 4 of Public Act 84-0096):	
141-51141-6600-5085	For Cahokia Mounds State Park for land acquisition and related costs..... \$ 294,650.00
5185	For the David Davis Mansion for planning, restoration, furnishings and rehabilitation of the facilities and grounds..... 1,048,204.75
(From Section 6 of Public Act 84-0267):	
1086	For Lincoln Log Cabin State Park for relocation of the residence building and construction of a service area..... 225,900.00
1186	For Lincoln's New Salem State Park for renovation of campground shower buildings and village toilet facilities. 192,300.00
1386	For Pierre Menard Home State Memorial for replacement of the roof..... 61,964.99

STATEWIDE

(From Section 4 of Public Act 84-0096):	
141-51141-6600-2082	For land acquisition and related costs..... \$ 126,698.72
(From Section 6 of Public Act 84-0267):	
2786	For the following projects at the approximate costs set forth below..... 7,348,615.00
	For Bishop Hill State Memorial for land acquisition and development of a museum..... 783,000
	For Cahokia Mounds State Park for planning and construction of an Interpretive Center.... 5,500,000
	For Fort de Chartres State Park for Phase II reconstruction..... 1,200,000

OLD STATE CAPITOL, SPRINGFIELD

(From Section 8 of Public Act 84-0096):	
0782	For remodeling and rehabilitation of the mechanical, electrical and security systems, fire-safety improvements, other interior modifications and repairs to the garage..... 1,065,601.82

(Section 9, Total: \$10,363,935.28)

Section 9.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 108 of Public Act 84-1108, Sections 6A and 11 of Public Act 84-0267, and Section 4.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

DANA-THOMAS HOUSE STATE HISTORIC SITE

(From Section 108 of Public Act 84-1108):	
001-51141-6600-0686	For renovation of the Dana-Thomas House..... \$ 900,000.00
(From Section 4.1 of Public Act 84-0096):	
0184	For the Dana-Thomas House Historic Site for remodeling, rehabilitation and all other necessary expenses..... 500,200.00
0284	For the Dana-Thomas House State Historic Site for the purchase, planning, site improvements and construction of parking facilities..... 151,142.32

STATEWIDE

(From Section 6A of Public Act 84-267 and Section 4.1 of Public Act 84-96):	
0385	For the Historic Preservation Agency for the following projects at the approximate costs set forth below..... 132,623.30
	For Cahokia Mounds State Park for stabilization of Monk's Mound..... 63,700
	For Pierre Menard Home State Memorial for restoration of the portico..... 59,138

VANDALIA STATE HOUSE

For new walks and handicapped accessibility
improvements and installation of a fire
suppression system..... 61,600

OLD STATE CAPITOL, SPRINGFIELD

(From Section 11 of Public Act 84-0267):

0886 For interior renovation and dome repairs..... 261,836.41

(Section 9.1, Total: \$1,858,502.03)

001-51195-6600-0086 Section 10. The following named amount, or so
much thereof as may be necessary and remains
unexpended at the close of business on June 30,
1986, from an appropriation heretofore made
for such purpose in Section 7.1 of Public
Act 84-0267, is reappropriated from the General
Revenue Fund to the Capital Development Board
for the Illinois Courts for installation of
an elevator and handicapped ramp at the
Appellate Court - Third District in Ottawa..... \$ 141,994.20

Section 11. The following named amounts, or so much thereof as may
be necessary and remain unexpended at the close of business on June
30, 1986, from appropriations heretofore made for such purposes in
Section 34 of Public Act 84-1108, Section 13 of Public Act 84-0267,
and Section 10 of Public Act 84-0096, are reappropriated from the
Capital Development Fund to the Capital Development Board for the
Department of Mental Health and Developmental Disabilities for the
projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Section 13 of Public Act 84-0267):

141-51162-6600-2486 For replacement of the hot water system
in Willow Building, and replacement of
a hot water supply line between buildings..... \$ 265,000.00
2586 For replacement of roofing systems on eight buildings..... 65,000.00

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

3886 For replacement of roofing systems on two buildings..... 160,000.00
3986 For upgrade of fire safety systems in three buildings..... 75,000.00

CHICAGO-READ MENTAL HEALTH CENTER

2786 For replacement of steam and condensate return systems..... 2,000,000.00
2886 For renovation of the workshop
including installation of a fire exit..... 250,000.00
2986 For construction of exterior recreation facilities..... 145,000.00

CHICAGO-READ MENTAL HEALTH CENTER

(From Section 10 of Public Act 84-0096):

2685 For replacement of roofing systems
and interior rehabilitation..... 755,408.60

DIXON MENTAL HEALTH CENTER

3085 For planning, construction, utilities, site
improvements, equipment and all other expenses
necessary for the construction of a mental health center.. 2,444,171.96

ELGIN MENTAL HEALTH CENTER

(From Section 13 of Public Act 84-0267):

3086 For upgrade of the hot water system
in the Power Plant and to install a
hot water supply line to the Laundry Building..... 240,000.00

141-51162-6600-3186	For upgrade of the electrical system.....	\$	500,000.00
3286	For installation of an air conditioning system in the Assembly Hall.....		131,621.63
3386	For replacement of the roofing system on the Laundry Building.....		125,000.00
HOWE DEVELOPMENTAL CENTER - TINLEY PARK			
5686	For exterior and interior renovation, Phase IV.....		576,313.66
	(From Section 10 of Public Act 84-0096):		
7982	For Phase II correction of building deficiencies and rehabilitation of the roofs.....		248,426.87
5584	For correction of structural deficiencies and rehabilitation of the roofs, Phase III.....		112,116.14
TINLEY PARK MENTAL HEALTH CENTER			
	(From Section 13 of Public Act 84-0267):		
6986	For replacement of roofing systems on four buildings.....		340,000.00
JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER			
4786	For replacement of a storm sewer line.....		24,979.26
	(From Section 10 of Public Act 84-0096):		
4685	For planning and installation of an air conditioning system in Gillespie Building.....		90,000.00
LINCOLN DEVELOPMENTAL CENTER			
	(From Section 13 of Public Act 84-0267):		
6086	For renovation of utility tunnels.....		190,000.00
6650-0186	For planning the upgrade of the electrical system.....		18,151.90
LUDEMAN DEVELOPMENTAL CENTER - CHICAGO			
6600-6286	For replacement of plumbing systems.....		843,990.15
6386	For replacement of roofing systems on five buildings.....		120,000.00
6486	For replacement of sidewalks.....		39,969.76
MADDEN MENTAL HEALTH CENTER - HINES			
6586	For reinforcement of foundations of three buildings.....		75,000.00
McFARLAND MENTAL HEALTH CENTER - SPRINGFIELD			
6686	For replacement of roofing systems on four buildings.....		115,104.00
MURRAY DEVELOPMENTAL CENTER - CENTRALIA			
8386	For replacement of the roofing system on the Laundry Building.....		40,000.00
	(From Section 10 of Public Act 84-0096):		
8284	For renovation of Grape Cottage to meet certification and accreditation standards.....		709,817.29
SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE			
	(From Section 13 of Public Act 84-0267):		
6786	For upgrade of the electrical distribution system.....		660,000.00
6886	For renovation of the steam distribution system.....		200,000.00
STATEWIDE			
	(From Section 10 of Public Act 84-0096):		
8185	For projects related to the consolidation and upgrading of physical plants at Chicago-Read Mental Health Center, Elgin Mental Health Center, and Tinley Park Mental Health Center.....		47,730.10
8085	For the following project related to the consolidation and upgrading of physical plants at certain mental health centers at the approximate cost set forth below....		973,228.71

ELGIN MENTAL HEALTH CENTER

For rehabilitation of Kilbourne,
 Pinel and White Buildings to meet
 certification standards..... 2,599,570

STATEWIDE

(From Section 34 of Public Act 84-1108):

For fire safety and other work necessary to meet state and
 federal certification standards for the following projects:

141-51162-6600-2386	For installation of sprinkler systems at Alton Mental Health Center.....	\$ 160,000.00
3786	For installation of sprinkler systems at Anna Mental Health and Developmental Center.....	682,000.00
2086	For installation of sprinkler systems at Chester Mental Health Center.....	696,000.00
4086	For installation of sprinkler systems at Chicago-Read Mental Health Center.....	1,323,000.00
3486	For installation of sprinkler systems and for upgrading the water supply system at Elgin Mental Health Center.....	2,120,000.00
5086	For installation of sprinkler systems at Fox Developmental Center.....	107,000.00
5786	For installation of sprinkler systems at Howe Developmental Center.....	1,457,000.00
1086	For installation of sprinkler systems at Illinois State Psychiatric Institute and Illinois Institute for Developmental Disabilities.....	1,078,000.00
4886	For installation of sprinkler systems at Jacksonville Mental Health and Developmental Center.....	365,000.00
5986	For installation of sprinkler systems at Lincoln Developmental Center.....	285,947.48
6186	For installation of sprinkler systems at Ludeman Developmental Center.....	811,000.00
7086	For installation of sprinkler systems at Madden Mental Health Center.....	298,000.00
7186	For installation of sprinkler systems at McFarland Mental Health Center.....	459,000.00
7286	For installation of sprinkler systems at Meyer Mental Health Center.....	520,000.00
7386	For installation of sprinkler systems at Murray Developmental Center.....	2,000.00
7486	For installation of sprinkler systems and other fire safety and certification improvements at Shapiro Developmental Center.....	1,508,000.00
7586	For installation of sprinkler systems at Singer Mental Health Center.....	577,000.00
7686	For installation of sprinkler systems at Tinley Park Mental Health Center.....	385,000.00
7786	For installation of sprinkler systems at Waukegan Developmental Center.....	495,000.00
7886	For installation of sprinkler systems at Zeller Mental Health Center.....	253,000.00

(Section 11, Total: \$26,161,977.51)

Section 11.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 35 of Public Act 84-1108, Section 13A of Public Act 84-0267, and Section 10.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Section 13A of Public Act 84-0267):

001-51162-6600-0286	For replacement of the boiler feedwater pump system.....	\$ 42,060.00
---------------------	--	--------------

CHESTER MENTAL HEALTH CENTER

(From Section 10.1 of Public Act 84-0096):

0786	For repair or replacement of roofing systems.....	41,041.61
------	---	-----------

CAPITAL DEVELOPMENT BOARD (Continued)

CHICAGO-READ MENTAL HEALTH CENTER

001-51162-6600-1486	For upgrade of the fire safety system and interior renovation in the Durso Building.....	\$ 214,613.75
	(From Section 10.1 of Public Act 84-0096):	
1282	For modifications of the Margaret Durso Medical Surgical, Recreational and Education Buildings for energy conservation.....	238,628.85

ELGIN MENTAL HEALTH CENTER

	(From Section 13A of Public Act 84-0267):	
2286	For repair of the roofing systems on two buildings.....	41,185.82
	(From Section 10.1 of Public Act 84-0096):	
2081	For remodeling and rehabilitation of the Central Dietary and Rehabilitation Activities Center for energy conservation.....	370,092.66

FOX DEVELOPMENTAL CENTER - DWIGHT

	(From Section 13A of Public Act 84-0267):	
3086	For installation of a closed circuit video monitoring system and a nurse call system.....	99,915.84

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

4086	For utility improvements including removal and replacement of the heating and air conditioning system....	115,221.93
------	--	------------

TINLEY PARK MENTAL HEALTH CENTER

	(From Section 10.1 of Public Act 84-0096):	
9482	For modifications of the mechanical systems in Oak and Spruce Halls for energy conservation.....	114,946.89

ILLINOIS STATE PSYCHIATRIC INSTITUTE

4085	For roof replacement, exterior tuckpointing and repair of interior walls at Building 1.....	245,935.58
------	--	------------

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

8983	For demolition of buildings.....	51,656.93
------	----------------------------------	-----------

LUDEMAN DEVELOPMENTAL CENTER - CHICAGO

	(From Section 13A of Public Act 84-0267):	
6086	For exterior renovation of 31 buildings.....	310,000.00

MADDEN MENTAL HEALTH CENTER - HINES

4386	For upgrade of the campus fire safety system including a new fire lane.....	54,929.87
------	--	-----------

MEYER MENTAL HEALTH CENTER - DECATUR

4986	For upgrade of the campus fire safety system.....	154,882.08
5086	For replacement of light fixtures in residential units.....	40,000.00

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

5586	For handicapped accessibility improvements in the Community Building.....	81,884.49
------	--	-----------

SINGER MENTAL HEALTH CENTER

	(From Section 13A of Public Act 84-267):	
6986	For handicapped accessibility improvements in four buildings.....	59,996.12

	(From Section 10.1 of Public Act 84-0096):	
6885	For repair or replacement of roofing systems at Hawthorne, Community, Locust and Birchwood.....	66,402.06

ZELLER MENTAL HEALTH CENTER - PEORIA

(From Section 13A of Public Act 84-0267):

001-51162-6600-7586 For handicapped accessibility improvements
in eight residential units..... \$ 150,000.00

STATEWIDE

(From Section 35 of Public Act 84-1108):

For fire safety and other work necessary to meet state and federal certification standards for the following projects:

0386	For installation of smoke detection systems and certification improvements at Alton Mental Health Center..	238,000.00
0486	For installation of smoke detection systems and other fire safety and certification improvements at Anna Mental Health Center.....	289,000.00
0686	For installation of smoke detection systems and certification improvements at Chester Mental Health Center.....	67,000.00
1586	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements at Chicago-Read Mental Health Center.....	1,058,000.00
1986	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements and rehabilitation of the Medical and Surgical Building at Elgin Mental Health Center.....	1,146,000.00
2986	For installation of smoke detection systems and certification improvements at Fox Developmental Center....	108,949.67
3686	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including extending corridor walls to roof deck at Howe Developmental Center.....	735,906.50
4186	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements at Jacksonville Mental Health and Developmental Center.....	187,588.16
4586	For installation of smoke detection systems and other fire safety and certification improvements at Lincoln Developmental Center.....	129,986.75
4686	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including extension of corridor walls to roof deck at Ludeman Developmental Center.....	319,198.11
4786	For installation of smoke detection systems, fire doors, and certification improvements at Madden Mental Health Center.....	301,996.26
4886	For installation of smoke detection systems and certification improvements at McFarland Mental Health Center.....	117,000.00
5186	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including rehabilitation of Unit G at Meyer Mental Health Center.....	580,000.00
5286	For installation of smoke detection systems, smoke compartmentation, and other fire safety and certification improvements at Murray Developmental Center.	6,320,555.78
6586	For installation of smoke detection systems, exit doors, and other fire safety and certification improvements at Shapiro Developmental Center.....	566,972.64
6686	For installation of smoke detection systems and other fire safety and certification improvements at Singer Mental Health Center.....	206,000.00
6786	For fire safety and certification improvements at Tinley Park Mental Health Center.....	559,000.00
7185	For installation of smoke detection systems, extension of corridor walls to roof deck, and certification improvements at Waukegan Developmental Center.....	278,000.00
7686	For installation of smoke detection systems, and certification improvements at Zeller Mental Health Center.....	137,000.00

(Section 11.1, Total: \$15,839,468.35)

Section 12. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 14 of Public Act 84-0267 and Section 11 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

BEARDSTOWN ARMORY

(From Section 11 of Public Act 84-0096):

141-51166-6600-0585	For the state's share for planning, site preparation and construction of an armory.....	\$ 453,113.60
---------------------	---	---------------

BLOOMINGTON ARMORY

(From Section 14 of Public Act 84-0267):

0285	For upgrading kitchen facilities, including equipment.....	100,000.00
------	--	------------

CHAMPAIGN ARMORY

(From Section 14 of Public Act 84-0267):

0586	For replacement of roofing and electrical systems, and exterior renovation.....	298,500.00
------	---	------------

CHICAGO AVENUE ARMORY

0686	For replacement of the roofing system and sidewalks.....	160,000.00
------	--	------------

EAST ST. LOUIS ARMORY

0786	For upgrading kitchen facilities, including equipment, and for renovation including the mechanical and electrical systems.....	386,000.00
------	--	------------

FREEPORT ARMORY

(From Section 11 of Public Act 84-0096):

6650-1085	For the state's share for planning the rehabilitation of the armory and for planning an Army Reserve Addition...	11,000.00
-----------	--	-----------

GALESBURG ARMORY

(From Section 14 of Public Act 84-0267):

0886	For replacement of the roofing system and exterior renovation.....	200,000.00
------	--	------------

GENERAL JONES ARMORY

6386	For the state's share for renovation.....	864,000.00
------	---	------------

(From Section 11 of Public Act 84-0096):

6485	For the State's share for planning the rehabilitation of the Armory.....	23,500.50
------	--	-----------

JOLIET ARMORY

(From Section 14 of Public Act 84-0267):

6600-1886	For upgrading kitchen facilities and resurfacing the parking area.....	177,217.00
-----------	--	------------

KANKAKEE ARMORY

(From Section 11 of Public Act 84-0096):

6650-2085	For the state's share for planning a new armory and Army Reserve Center.....	32,000.00
-----------	--	-----------

KEWANEE ARMORY

(From Section 14 of Public Act 84-0267):

6600-1986	For renovation including replacement of the roofing system.	158,000.00
-----------	---	------------

CAMP LINCOLN - SPRINGFIELD

6650-0186	For the state's share for planning an addition to the AGO-USPFO Office Building.....	79,911.09
-----------	--	-----------

MARSEILLES TRAINING AREA

(From Section 11 of Public Act 84-0096):

141-51166-6600-0685	For the state's share of planning and constructing a new Armory/Unit Equipment Training Site and Range.....	\$ 129,451.94
---------------------	--	---------------

MATTOON ARMORY

(From Section 14 of Public Act 84-0267):

1386	For renovation including replacement of the roofing system.	160,000.00
------	---	------------

NORTH RIVERSIDE ARMORY

4186	For the state's share for planning and construction of an armory.....	753,930.68
------	--	------------

(From Section 11 of Public Act 84-0096):

6650-4383	For the State's share of planning an Armory.....	2,411.24
-----------	--	----------

NORTHWEST ARMORY - CHICAGO

6600-4482	For remodeling and rehabilitation of the kitchen facilities, including equipment, and for the rehabilitation of exterior walls.....	153,543.10
-----------	---	------------

PARIS ARMORY

6882	For remodeling and rehabilitation of the kitchen/dining facilities, including equipment and for rehabilitation of exterior walls.....	159,123.00
------	---	------------

PEORIA ARMORY

5585	For land acquisition and for the state's share of planning a new armory and Army Reserve Center.....	25,000.00
------	---	-----------

SPARTA ARMORY

(From Section 14 of Public Act 84-0267):

6650-0286	For the state's share for planning a new armory.....	83,000.00
-----------	--	-----------

URBANA ARMORY

0386	For the state's share for planning the renovation of the armory.....	55,000.00
------	---	-----------

STATEWIDE

(From Section 11 of Public Act 84-0096):

6600-0184	For the completion of the following project at the approximate cost set forth below.....	86,998.08
-----------	---	-----------

WAUKEGAN ARMORY

	For replacement of the roofing system.....	87,323
--	--	--------

(Section 12, Total: \$4,551,700.23)

Section 12.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 14A of Public Act 84-0267 and Section 11.2 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

CHICAGO AVENUE ARMORY - CHICAGO

(From Section 11.2 of Public Act 84-0096):

001-51166-6600-0185	For repair and replacement of the roofing system.....	\$ 167,959.21
---------------------	---	---------------

MIDWAY ARMORY

(From Section 14A of Public Act 84-0267):

0686	For renovation of heating and electrical systems.....	158,000.00
------	---	------------

ROCK ISLAND ARMORY

001-51166-6600-0285 For heating system, electrical,
and assembly floor rehabilitation..... \$ 22,321.18

STREATOR ARMORY

(From Section 14A of Public Act 84-0267):
0786 For replacement of the electrical system, renovation
of the exterior, and site improvements..... 240,000.00

STATEWIDE

1186 For the following projects at the
approximate costs set forth below..... 522,514.16

BLOOMINGTON ARMORY

For repair of exterior walls,
doors and windows..... 85,000

BROADWAY ARMORY - CHICAGO

For repair of the heating system..... 55,000

CAIRO ARMORY

For repair of exterior walls,
doors and windows..... 75,000

DANVILLE ARMORY

For repair of exterior walls and chimney..... 57,000

EFFINGHAM ARMORY

For repair of exterior walls,
windows, gutters and downspouts..... 50,000

LAWRENCEVILLE ARMORY

For replacement of the electrical system..... 38,000

LITCHFIELD ARMORY

For upgrading classrooms, offices,
restrooms, and renovation of mechanical
and electrical systems..... 38,800

SULLIVAN ARMORY

For repair and modification
of the heating system..... 60,000

WAUKEGAN ARMORY

For replacement of the electrical system..... 71,300

STATEWIDE

(From Section 11.2 of Public Act 84-0096):
001-51166-6600-0485 For the following projects at the approximate
costs set forth below (\$21,518 Enacted)..... Vetoeed

GALVA ARMORY

For heating system rehabilitation..... 29,350

MONMOUTH ARMORY

For exterior, door and window rehabilitation... 73,828

(Section 12.1, Total: \$1,110,794.55)

141-51166-4473-0681 Section 12.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 11.1 of Public Act 84-0096, is reappropriated from the Capital Development Fund to the Capital Development Board of the Military and Naval Department, of which \$80,376 is for matching requirements as specified in the "Urban Park and Recreation Recovery Act of 1978" for rehabilitation of a portion of the Broadway Armory, located in the City of Chicago, as a community recreational center..... \$ 76,832.00

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 36 of Public Act 84-1108, Section 15 of Public Act 84-0267, and Section 12 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Section 36 of Public Act 84-1108):

141-51198-6600-0286 For planning and construction of a new heat distribution system to replace the existing system, in addition to amounts previously appropriated.... \$ 149,986.68

(From Section 15 of Public Act 84-0267):

6650-0186 For planning the construction of an auditorium..... 70,000.00

(From Section 12 of Public Act 84-0096):

6600-1885 For planning and construction of a new heat distribution system to replace the existing system..... 510,724.83

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Section 15 of Public act 84-0267):

3986 For installation of air conditioning and renovation of mechanical systems in seven buildings..... 839,961.12

(From Section 12 of Public Act 84-0096):

3785 For Phase IV planning and construction to rehabilitate the power plant and utility distribution system..... 501,042.60

3184 For planning and construction to rehabilitate the power plant and utility distribution system, Phase III at the Illinois School for the Visually Impaired in Jacksonville. 50,109.61

ILLINOIS VISUALLY HANDICAPPED INSTITUTE - CHICAGO

3885 For replacement of the roofing system and exterior and interior rehabilitation..... 81,713.64

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER - CHICAGO

0185 For replacement of the roofing system..... 67,273.06

(Section 13, Total: \$2,270,811.54)

Section 13.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 15A of Public Act 84-0267, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

001-51198-6600-0686 For replacement of doors and frames in Units #1, 2 and 3... \$ 219,921.30
0786 For renovation of the Dietary and Vocational Buildings, including the mechanical system and installation of a ramp..... 99,057.00

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

001-51198-6600-1786	For renovation of the Auditorium, including installation of an elevator.....	\$ 213,609.04
1886	For renovation of the Dietary Building including upgrade of the mechanical and electrical systems.....	150,000.00

(Section 13.1, Total: \$682,587.34)

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 13 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

NEW REVENUE BUILDING

141-51192-6600-0481	For a new Revenue Building including planning, land acquisition, construction, fixed equipment, demolition, site improvements, and utilities.....	\$ 471,200.53
0583	For completion of interior areas including equipment for the Willard Ice Building.....	2,309,582.60

(Section 14, Total: \$2,780,783.13)

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 37 of Public Act 84-1108, Section 12 of Public Act 84-0267, and Section 9 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CAIRO - DISTRICT 13A

(From Section 12 of Public Act 84-0267):

141-51193-6600-0286	For planning, land acquisition, construction and equipment for a new headquarters.....	\$ 1,170,000.00
---------------------	---	-----------------

CHICAGO - DISTRICT 3

0386	For planning, land acquisition, construction and equipment for a new headquarters.....	2,340,000.00
------	---	--------------

EAST MOLINE - DISTRICT 7

0486	For replacement of the roofing system.....	39,943.25
------	--	-----------

JOLIET CRIME LABORATORY

0786	For replacement of the roofing system.....	124,990.00
------	--	------------

SPRINGFIELD

0686	For renovation of office space at the Radio Laboratory.....	110,000.00
------	---	------------

(From Section 9 of Public Act 84-0096):

0584	For rehabilitation and remodeling of the Agriculture Standards Lab for use as an office facility.....	326,627.65
------	--	------------

STATEWIDE

(From Section 12 of Public Act 84-0267):

0886	For planning, land acquisition, construction, and equipment for a training facility including a firing range, automobile driving course, and support facilities..	2,332,335.75
------	---	--------------

(Section 15, Total: \$6,443,896.65)

Section 15.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 37 of Public Act 84-1108, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

CARMI - DISTRICT 19

001-51193-6600-0986 For roof repairs..... \$ 54,000.00

Section 16. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 14 of Public Act 84-0096, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the projects hereinafter enumerated:

SPRINGFIELD

141-51135-6600-1083 For the planning, design, site development,
and cost estimates of a new State Library Building..... \$ 135,296.01

(Section 16, Total: \$135,296.01)

Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 1 of Public Act 84-0321, Section 38 of Public Act 84-1108, Section 16 of Public Act 84-0267, and Section 15 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA CENTER

(From Section 1 of Public Act 84-0321):

141-51197-6600-0086 For renovating facilities to serve as a Veterans' Center
at the Anna Mental Health and Developmental Center..... \$ 2,300,000.00

LASALLE VETERANS CARE FACILITY

(From Section 38 of Public Act 84-1108):

1386 For planning, construction, equipment, utilities,
and site improvements for a new 120-bed veterans
facility to be located in LaSalle..... 7,136,100.75

(From Section 15 of Public Act 84-0096):

1085 For planning, rehabilitation, reconstruction,
utilities, equipment and other expenses necessary
for the conversion of St. Mary's Hospital in
LaSalle to a Veterans Care Facility (\$2,500,000 Enacted).. Vetoed

ILLINOIS VETERANS' HOME - QUINCY

(From Section 16 of Public Act 84-0267):

0186 For installation of a turbine generator
system in the power house..... 740,000.00
1586 For construction of an addition
to the Nielson Dietary Building..... 300,000.00
0386 For replacement of steam and condensate lines,
and upgrade of the power plant and service area..... 264,985.91

(From Section 15 of Public Act 84-0096):

0280 For remodeling of Andrew Infirmary to meet
Skilled Nursing Care Standards..... 23,152.00
1181 For the following projects at the
approximate costs set forth below..... 41,797.16

For remodeling and rehabilitation
of the Power House..... 7,101
For remodeling and rehabilitation
of the fire alarm system..... 54,256

MANTENO MENTAL HEALTH CENTER

1784 For remodeling, rehabilitation, utilities, site
improvements and other expenses necessary to
convert a portion of the Manteno Mental
Health Center to a Veterans' Home..... 536,927.04

(Section 17, Total: \$11,342,962.86)

Section 17.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 15.1 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

001-51197-6600-0185 For replacement of the roofing system at the Reig Building. \$ 27,934.03

141-51101-6600-0985 Section 18. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 16 of Public Act 84-0096, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, construction and equipment for a joint laboratory facility for the Illinois Environmental Protection Agency, the Department of Public Health, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield,..... \$ 7,567,403.18

Section 19. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 17 of Public Act 84-0096, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

CAPITOL COMPLEX

141-51101-6600-1081 For the planning, design, site development, and cost estimates of a new State Library Building..... \$ 93,954.85

CHICAGO TECHNOLOGY PARK

1085 For planning, construction, equipment and other expenses necessary to construct an incubator facility..... 4,982,928.83

(Section 19, Total: \$5,076,883.68)

Section 19.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Sections 3 and 21.2 of Public Act 84-0267 and Section 17.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

SPRINGFIELD

(From Section 21.2 of Public Act 84-0267):
001-51101-6900-0185 For minor capital improvements in the State Capitol..... \$ 75,000.00

(From Section 17.1 of Public Act 84-0096):
51107-6600-0085 For improvements in the Senate offices on the first floor of the Stratton Building..... 35,043.41

STATEWIDE

(From Section 3 of Public Act 84-0267):
51101-6600-0686 For planning, site improvements, utilities, renovation and repairs to state facilities..... 88,041.39

(From Section 17.1 of Public Act 84-0096):
0482 For installation of turbulators at various locations for energy conservation..... 78,941.26
1900-0085 For testing services to identify and define construction, rehabilitation and repair needs..... 58,972.62

(Section 19.1, Total: \$335,998.68)

- 001-51101-6600-0186 Section 19.2. The amount of \$243,079.69, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 2.11 of Public Act 84-0267, is reappropriated from the General Revenue Fund to the Capital Development Board for renovation and restoration of the Lincoln-Herndon Law Office Complex in Springfield.
- 001-51101-1900-0086 Section 19.3. The amount of \$186,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 2.1 of Public Act 84-0267, is reappropriated to the Capital Development Board to conduct a study concerning the feasibility of constructing a professional sports stadium in the territory of Metro East Mass Transit District.
- 001-51101-4473-0286 Section 19.4. The amount of (\$5,100,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 9.1 of Public Act 84-0267, is reappropriated from the General Revenue Fund to the Capital Development Board for the Chicago Regional Port District for planning, land acquisition and construction.
- 141-51101-4473-0086 Section 19.5. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 2.2 of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Chicago for a portion of the costs of planning, rehabilitation, renovation and equipment for a new public library facility.
- Section 19.6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.5 of Public Act 84-0267, are reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Evanston for the purposes hereinafter enumerated:
- | | | | |
|---------------------|---|----|--------------|
| 001-51101-4470-0086 | For infrastructure improvements within the Evanston/University Research Park..... | \$ | 156,968.62 |
| 4473 | For laboratory renovation and construction supporting technology transfer at the Basic Industries Research Institute in the City of Evanston..... | | 1,138,668.58 |
- 001-51101-4473-0786 Section 19.7. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 15.1 of Public Act 84-0267, is reappropriated from the General Revenue Fund to the Capital Development Board for life/safety improvements at the Illinois Deaf/Blind Service Center and School operated by Lombard School District #44.....
- | | | | |
|--|--|----|------------|
| | | \$ | 321,126.12 |
|--|--|----|------------|
- 141-51101-6600-0086 Section 19.8. The sum of \$3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 21.5 of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for renovation and remodeling of the former veterinary medicine education facility at the University of Illinois-Champaign.
- 141-51101-4473-0286 Section 19.9. The sum of \$3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 2.9 of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Community College District 508 for the planning, land acquisition, site construction and any other necessary cost to prepare for construction of a Skill Center to be located in the Little Village Pilsen area of Chicago.

141-51101-6900-0086	Section 19.10. The amount of \$4,714,101.17, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 21.6 of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at any state supported university and community college including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.	
001-51101-4473-0186	Section 19.11. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 3.3 of Public Act 84-0267, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Rosemont for a portion of the cost of constructing a new firehouse.....	\$ 150,000.00
	Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 40 of Public Act 84-1108, are reappropriated from the School Construction Fund to the Capital Development Board for school construction:	
143-51101-4473-3079	For school districts having a population exceeding 500,000.	\$ 23,425,905.70
4880	For school districts having a population of less than 500,000.....	3,598,800.00
001-51101-4473-0686	Section 20.1. The amount of \$157,830.64, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 41 of Public Act 84-1108, is reappropriated from the General Revenue Fund to the Capital Development Board for Sherrard Community Unit School District #200 for planning, replacement and rehabilitation to correct defectively designed or constructed portions of the Sherrard Jr.-Sr. High School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.	
001-51101-4473-0285	Section 20.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 15B of Public Act 84-0267 and Section 20 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for Sunnybrook School District #171 for planning, replacement and rehabilitation to correct defectively designed or constructed portions of the Heritage Middle School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.....	\$ 111,395.32
001-51101-4473-0185	Section 20.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 19 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for Batavia Unit School District #101 for planning, construction and rehabilitation to correct defectively designed or constructed portions of school facilities, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.....	\$ 184,597.21

001-51101-4473-0485	Section 20.4. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 21 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the state's share for repairs to the roof and exterior of the Near North Career Magnet High School.....	\$ 149,402.71
001-51101-4473-0585	Section 20.5. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 22 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the state's share for planning, construction, reconstruction, or rehabilitation of public school buildings which were condemned prior to January 1, 1984, by state officials.....	\$ 4,259,362.66
001-51101-4473-0385	Section 20.6. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 18 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the Capitol Area Vocational Center for planning, construction and rehabilitation to correct defectively designed or constructed portions of the facility, provided monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.....	\$ 142,139.36
	Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 17 of Public Act 84-0267 and Section 23 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:	
	CARL SANDBURG COMMUNITY COLLEGE - DISTRICT 518	
	(From Section 17 of Public Act 84-0267):	
141-51184-4473-0486	For necessary renovation of the Agriculture Center.....	\$ 90,000.00
	KASKASKIA COMMUNITY COLLEGE - CENTRALIA	
0786	For planning a Health, Business and Public Service Building.....	163,400.00
	KISHWAUKEE COLLEGE - MALTA	
	(From Section 23 of Public Act 84-0096):	
7982	For planning for the construction of the Science Building..	4,793.00
0685	For planning, construction, utilities and other expenses necessary for a Science Building.....	1,656,057.36
	LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY	
0485	For planning, remodeling, rehabilitation, utilities and other expenses necessary for a learning resource center...	1,749,703.00
7682	For planning for the construction of the Learning Resource Center.....	230,800.00
	MORAIN VALLEY COMMUNITY COLLEGE	
1684	For planning, utilities, site improvements, construction and other expenses necessary for the construction of an occupational technology building.....	6,983,700.00

TRITON COMMUNITY COLLEGE - RIVER GROVE

141-51184-4473-2478	For construction of a vocational-technical community college including utilities and site improvements and road improvements.....	\$ 243,225.70
0585	For planning to correct defectively designed or constructed portions of the Science Center, the Fine Arts Center and the utility tunnel at Triton Community College, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	226,764.46

STATEWIDE

(From Section 17 of Public Act 84-0267):

0286	For planning, construction, and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105-12 of Public Community College Act as reimbursement for monies expended pursuant to this appropriation including planning, construction, utilities and site improvements for a new building or the acquisition of an existing building to house programs displaced during the correction of defects in existing facilities at Triton Community College.....	6,400,000.00
------	---	--------------

(From Section 23 of Public Act 84-0096):

0182	For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	779,092.58
0280	For construction defects at various Illinois Community Colleges, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	593,695.80
0184	For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	1,639,000.00

(Section 21, Total: \$20,760,231.90)

141-51184-4473-0886 Section 21.1. The amount of \$361,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 21B of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for facility and site acquisition, remodeling, utilities and site improvements at John Wood Community College.

141-51184-4473-0986 Section 21.2. The amount of \$1,853,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 21C of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the rehabilitation of Mary Miller Gym at Danville Area Community College.

141-51101-4473-0583 Section 21.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 23.2 of Public Act 84-0096, is reappropriated from the Capital Development Fund to the Capital Development Board for District 502, College of DuPage, for construction of the Learning Resources/Classroom Building, utilities, site improvements and all other things necessary for completion of the project..... \$ 279,877.58

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 18 of Public Act 84-0267 and Section 24 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Section 24 of Public Act 84-0096):

141-51108-6600-1482 For replacement of high voltage lines
and to extend the fire alarm system..... \$ 157,959.07
1584 For replacement of the roofing system
on the Science Building..... 23,282.70
1184 For site improvements including rehabilitation
of roadways, parking lots, physical education
facilities, drainage system and for planning,
utilities, site work and other expenses necessary
to construct an all weather running track..... 375,497.16
1685 For replacement of the roofing system on Building A..... 153,900.00
1785 For replacement of the roofing system on the library..... 455,400.00

EASTERN ILLINOIS UNIVERSITY

141-51112-6600-0582 For planning, equipment, site improvements,
construction and renovation of the heating
system to restore coal burning capability..... 459,300.38

GOVERNORS STATE UNIVERSITY

(From Section 18 of Public Act 84-0267):

141-51116-6600-0686 For planning and construction of a physical
plant facility including a parking area..... 772,800.00

(From Section 24 of Public Act 84-0096):

0585 For construction of a new foundation and
exterior masonry wall and for replacement
of glass panels with a glass curtain wall..... 3,077,424.65

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

(From Section 18 of Public Act 84-0267):

141-51120-6600-2486 For remodeling the library..... 833,900.00

(From Section 24 of Public Act 84-0096):

2385 For replacement of the roofing
systems on Buildings D, E, F, and H..... 315,352.05
2282 For site improvements, utilities and construction
of a multi-purpose facility for health education,
physical education and recreational programs..... 6,535,066.73

WESTERN ILLINOIS UNIVERSITY

(From Section 18 of Public Act 84-0267):

141-51128-6600-0086 For remodeling of space in Browne Hall..... 576,132.74

(From Section 24 of Public Act 84-0096):

0582 For planning, equipment, site improvements,
construction and renovation of the heating
system to restore coal burning capability..... 35,585.48

141-51128-6600-0585	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	\$ 117,600.00
---------------------	---	---------------

(Section 22, Total: \$13,889,200.96)

Section 22.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 24.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

001-51108-6600-0185	For replacement of the roofing system on Building C.....	\$ 106,906.64
---------------------	--	---------------

NORTHEASTERN ILLINOIS UNIVERSITY

001-51120-6600-0185	For demolition of the Residential School Building, site restoration including sidewalks and security lighting, modification of the boiler house, and relocation of utility lines.....	\$ 309,700.00
---------------------	---	---------------

(Section 22.1, Total: \$416,606.64)

141-51116-6600-0186	Section 22.2. The sum of \$2,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 18 of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the state's 50% match for remodeling, planning, and construction of the Governors State University Performing Arts Center.
---------------------	---

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Sections 19 and 19A of Public Act 84-0267 and Section 25 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY

(From Section 19 of Public Act 84-0267):

141-51136-6600-3586	For construction of a utility tunnel and replacement of a steam line.....	\$ 841,600.00
---------------------	---	---------------

(From Section 25 of Public Act 84-0096):

3282	For the extension of University telephone cables from Cook Hall, across the Quadrangle, to the former Textbook Services Facility.....	123,200.00
1084	For replacement of steam distribution lines.....	148,231.49
1284	For remodeling of Cook Hall to serve as an instructional facility for the Department of Music.....	2,041,954.55

NORTHERN ILLINOIS UNIVERSITY

141-51144-6600-1082	For remodeling of DuSable Hall classrooms.....	193,300.00
1584	For replacement of steam distribution lines.....	171,184.76
0185	For the replacement of the roofing systems on Anderson Hall Reavis Hall Zulauf Hall, Gabel Hall, and Swen Parson Hall.....	79,665.86

SANGAMON STATE UNIVERSITY

(From Section 19A of Public Act 84-0267):

141-51156-6600-0086	For equipment for the completion of the auditorium in the Public Affairs Center.....	483,100.00
---------------------	--	------------

(From Section 25 of Public Act 84-0096):

141-51156-6600-0185 For the planning, utilities, site improvements,
construction and other expenses necessary for
the construction of a physical plant services building.... \$ 70,310.29

(Section 23, Total: \$4,152,546.95)

Section 23.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purposes in Section 25.1 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the project hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY

001-51144-6600-0185 For modifications to the ventilation
system in the Art Building..... \$ 119,673.87

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 20 of Public Act 84-0267 and Section 26 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

ALTON CAMPUS

(From Section 26 of Public Act 84-0096):

141-51164-6600-7584 For planning, site improvements, construction
and other expenses necessary for a new dental
education facility at the Alton Campus..... \$ 3,526,566.14

CARBONDALE CAMPUS

(From Section 20 of Public Act 84-0267):

0886 For Phase I renovation of Pulliam Hall..... 1,818,600.00

(From Section 26 of Public Act 84-0096):

2280 For planning and construction of a central
Steam Plant Emission Control System..... 262,331.94
0283 For acquisition, or planning and construction,
and development of a library storage facility
including equipment and all other things
necessary to complete the project..... 1,519,154.60
0185 For replacement of the roofing systems on the Technology
Building, Power Plant, Wham, Shryock and Lawson Halls..... 374,978.47
0385 For permanent improvements at the
Touch of Nature Environmental Center..... 1,177,854.00

EDWARDSVILLE CAMPUS

(From Section 20 of Public Act 84-0267):

7386 For roof replacement, renovation of masonry
and mechanical systems at the Broadview
Building, and for addition of dental work
stations including modifications to
heating and electrical systems at the
East St. Louis Dental Clinic..... 1,333,000.00

(From Section 26 of Public Act 84-0096):

6982 For remodeling to provide a storage area for volatile
chemicals at the Edwardsville campus, and modifying
the heating, ventilation and air conditioning
systems at the Alton School of Dentistry..... 33,694.27
7083 For equipment and site development
for the Multi-Purpose Facility..... 88,667.23

(Section 24, Total: \$10,134,846.65)

Section 24.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 43 of Public Act 84-1108 and Section 26.1 of Public Act 84-0096, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the following projects:

CARBONDALE CAMPUS

(From Section 43 of Public Act 84-1108):
001-51164-6650-0186 For planning to establish a small business incubator..... \$ 50,000.00

(From Section 26.1 of Public Act 84-0096):
6600-1085 For improvements to the fire alarm systems in eighteen buildings and installation of a microfilm storage vault... 255,933.22

EDWARDSVILLE CAMPUS

0485 For rehabilitation and improvements to utility lines and the plaza..... 300,801.93

(Section 24.1, Total: \$606,735.15)

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Sections 21, 21.3 and 21.4 of Public Act 84-0267 and Section 27 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER - CHICAGO

(From Section 21.3 of Public Act 84-0267):
141-51176-6650-0886 For planning the construction of an instructional and research facility for the College of Engineering..... \$ 2,400,000.00

(From Section 21 of Public Act 84-0267):
6600-0286 For upgrading the ventilating and air conditioning system in the Pharmacy Building..... 5,218,000.00
2986 For renovation of the University Center Library including equipment..... 5,345,000.00
3086 For relocation of the Admissions and Records Office to the Peoria Street Building..... 1,149,800.00

(From Section 27 of Public Act 84-0096):
5082 For repairs to the east/south walls, terrace and exterior theater walls of the Education and Communications Building..... 96,096.18
5282 For lighting modifications at the Art and Architecture Building, the Lecture Center Halls, the Science and Engineering Laboratory and the Science and Engineering South Building..... 113,000.00
5382 For stairway and upper walkway repairs..... 88,609.59
2785 For planning the renovation of the library..... 134,762.75

HEALTH SCIENCE CENTER

4084 For the installation of a hazardous waste incinerator..... 423,179.90
6650-0185 For planning the upgrade of the ventilating and air conditioning systems in the Pharmacy Building..... 168,483.97
6600-2382 For improvements to the main vertical utility distribution and waste removal systems, and for modifying and upgrading the heating, ventilating and cooling systems in the Hospital Addition..... 1,203,163.54

URBANA-CHAMPAIGN CAMPUS

(From Sections 21 and 21.4 of Public Act 84-0267):
1786 For planning and construction of a Microelectronics Research Center, equipment and related utility support systems..... 13,488,402.00

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

141-51176-6650-0686	For planning an addition to the Digital Computer Laboratory.....	\$ 1,100,000.00
6600-1986	For planning, construction, utilities, site improvements, equipment and all other activities necessary to construct swine production and research facilities at the Urbana-Champaign campus.....	1,745,300.00
	(From Section 27 of Public Act 84-0096):	
0581	For conversion of the Abbott Power Plant to a coal fired boiler system.....	1,261,378.51

(Section 25, Total: \$33,935,176.44)

Section 25.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 27.1 of Public Act 84-0096, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated.

UNIVERSITY CENTER - CHICAGO

001-51176-6600-1582	For various modifications including replacement of temperature control devices, improvements to the domestic hot water systems, installation of heating system zone controls and heat reclaim systems in various buildings for energy conservation.....	\$ 913,196.17
---------------------	---	---------------

141-51176-6600-2586	Section 25.2. The amount of \$2,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 21.1 of Public Act 84-0267, is reappropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for planning, construction, utilities, site improvements, equipment, and other expenses necessary for a training facility for the Illinois Fire Service Institute.	
---------------------	--	--

Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 28 of Public Act 84-0096, are reappropriated to the Capital Development Board for energy conservation improvements at the locations hereinafter enumerated:

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

For various modifications and improvements for energy conservation at the Illinois State Psychiatric Institute:

001-51162-6600-3884	Payable from the General Revenue Fund.....	\$ 190,771.40
617	Payable from the Capital Development Board Contributory Trust Fund.....	114,470.60

For various modifications and improvements for energy conservation at Singer Mental Health Center:

001-51162-6600-9284	Payable from the General Revenue Fund.....	56,928.41
617	Payable from the Capital Development Board Contributory Trust Fund.....	50,743.00

For various modifications and improvements for energy conservation at Madden Mental Health Center:

001-51162-6600-4484	Payable from the General Revenue Fund.....	21,671.25
617	Payable from the Capital Development Board Contributory Trust Fund.....	78,275.00

For various modifications and improvements for energy conservation at Chicago-Read Mental Health Center:

001-51162-6600-1384	Payable from the General Revenue Fund.....	606,039.10
617	Payable from the Capital Development Board Contributory Trust Fund.....	609,431.90

UNIVERSITY OF ILLINOIS

For various modifications and improvements for
energy conservation at the Urbana/Champaign Campus:

001-51176-6600-0984	Payable from the General Revenue Fund.....	\$ 895,767.91
617	Payable from the Capital Development Board Contributory Trust Fund.....	1,021,642.00

For various modifications and improvements for
energy conservation at the Chicago Circle Campus:

001-51176-6600-1684	Payable from the General Revenue Fund.....	223,159.42
617	Payable from the Capital Development Board Contributory Trust Fund.....	293,697.00

For various modifications and improvements for
energy conservation at the Medical Center Campus:

001-51176-6600-0484	Payable from the General Revenue Fund.....	214,508.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	389,869.07

For various modifications and improvements for
energy conservation at the Urbana/Champaign Campus:

001-51176-6600-1285	Payable from the General Revenue Fund.....	398,179.57
617	Payable from the Capital Development Board Contributory Trust Fund.....	430,315.00

For various modifications and improvements for
energy conservation at the University Center Campus:

001-51176-6600-0585	Payable from the General Revenue Fund.....	45,940.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	45,940.00

For various modifications and improvements for
energy conservation at the Health Science Center Campus:

001-51176-6600-1485	Payable from the General Revenue Fund.....	344,773.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	344,772.00

CHICAGO STATE UNIVERSITY

For various modifications and
improvements for energy conservation:

001-51108-6600-0084	Payable from the General Revenue Fund.....	17,927.92
617	Payable from the Capital Development Board Contributory Trust Fund.....	22,955.00

EASTERN ILLINOIS UNIVERSITY

For various modifications and
improvements for energy conservation:

617-51112-6600-0084	Payable from the Capital Development Board Contributory Trust Fund.....	556,361.53
---------------------	--	------------

NORTHEASTERN ILLINOIS UNIVERSITY

For various modifications and
improvements for energy conservation:

001-51120-6600-0585	Payable from the General Revenue Fund.....	348,927.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	168,632.00

WESTERN ILLINOIS UNIVERSITY

For various modifications and
improvements for energy conservation:

001-51128-6600-0585	Payable from the General Revenue Fund.....	112,381.20
617	Payable from the Capital Development Board Contributory Trust Fund.....	176,888.00

NORTHERN ILLINOIS UNIVERSITY

For various modifications and
improvements for energy conservation:

001-51154-6600-0084	Payable from the General Revenue Fund.....	130,518.78
617	Payable from the Capital Development Board Contributory Trust Fund.....	339,800.00

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

For various modifications and

improvements for energy conservation:

001-51164-6600-0585	Payable from the General Revenue Fund.....	\$ 48,092.94
617	Payable from the Capital Development Board Contributory Trust Fund.....	25,300.50

(Section 26, Total, \$8,324,678.50: General Revenue Fund, \$3,655,585.90; Capital Development Contributory Trust Fund, \$4,669,092.60)

- 141-51101-6600-1786 Section 27. The amount of \$5,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 9 of Public Act 84-1116, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, renovation and improvements, correction of defects, construction of dormitories including equipment and all other expenses necessary to upgrade and develop the North Campus High School site of the Aurora West School District 129 for use by the Math and Science Academy.
- 141-51126-6900-0086 Section 28. The amount of \$2,668,219.20, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 12.1 of Public Act 84-94, as added in Section 2 of Public Act 84-1116, is reappropriated from the Capital Development Fund to the Capital Development Board for the conversion of the Dixon Developmental Center to a correctional center, including planning, utilities, site improvements, construction, equipment and all other expenses necessary for the completion of the project.
- 141-51126-6900-0186 Section 29. The amount of \$1,711,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Section 12.2 of Public Act 84-94, as added in Section 2 of Public Act 84-1116, is reappropriated from the Capital Development Fund to the Capital Development Board, for the Department of Corrections, for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair, and installation of capital facilities, cost of planning, supplies, materials, services, and all other expenses required to complete the work.
- 141-51155-6600-0185 Section 29a. The amount of \$3,064,792.01, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1986, from an appropriation heretofore made for such purpose in Section 28A of Public Act 84-0096 is reappropriated from the Capital Development Fund to the Capital Development Board for the Legislative Space Needs Commission for planning, construction, land acquisition, site development and other related expenses as may be necessary to construct a Parking and Visitor Center in the Capitol Complex Area.

Section 30. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 31. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1841, \$400,047,001.42.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

- 001-51150-6600-0186 Section 93. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 10 of Public Act 84-267, are reappropriated from the General Revenue Fund to the Capital Development Board for site improvements and repairs to the Executive Mansion (\$200,000 Enacted)..... Vetoed
- 141-51101-4480-0000 Section 123. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the House of Hope, a "Halfway House", located in Edwardsville, Illinois, for the purposes of purchasing a building located at 65 East Ferguson Avenue, Wood River, Illinois.
- Section 143. This Act takes effect July 1, 1986.

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 6 of Public Act 84-0267, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the project hereinafter enumerated:

- 141-51122-6600-0386 For Wayne Fitzgerald State Park for planning and construction of a marina, recreational development and overnight accommodations to be located on Rend Lake... \$ 2,750,000
- 001-51101-4473-1400 Section 7. The amount of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the DuPage County Forest Preserve District for land acquisition in conjunction with flood control related improvements.
- 143-51101-4473-0100 Section 13. In addition to any amounts heretofore appropriated for such purposes, the sum of \$500,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to Mahomet Community Unit School District 3 for expenses related to the construction of a ten-room addition to the Lincoln Trail Elementary School.
- 143-51101-4473-0200 Section 14. In addition to any amounts heretofore appropriated for such purposes, the sum of \$500,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to Mahomet Community Unit School District 3 for expenses related to the construction of a ten-room addition to the Sangamon Elementary School.
- 143-51101-4473-0300 Section 15. In addition to any amounts heretofore appropriated for such purposes, the sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant to the Gallatin County School District for the expenses related to construction of a school.
- Section 16. In addition to any named amounts heretofore appropriated for such purposes the following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

MT. STERLING CORRECTIONAL CENTER

141-51126-6600-3900 For planning and site improvement for the
construction of a correctional center..... \$ 1,000,000

CANTON CORRECTIONAL CENTER

1000 For planning and site improvement for the
construction of a correctional center..... 1,000,000

Section 22. This Act takes effect July 1, 1986.

(Total, House Bill No. 3191, \$6,750,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

New Appropriations:

S.B. 1762:
General Revenue.....001... \$ 5,273,710.00
S.B. 1763:
General Revenue.....001... 50,000.00
Capital Development.....141... 2,138,000.00

Reappropriations:

S.B. 1841:
General Revenue.....001... 244,972.62
Capital Development.....141... 759,159.00

Total, Operations..... \$ 8,465,841.62

AWARDS AND GRANTS:

New Appropriations:

S.B. 1734:
Build Illinois Purposes.....972... \$ 600,000.00
Build Illinois Bond.....971... 34,742,400.00
S.B. 1763:
Capital Development.....141... 11,941,800.00
School Construction.....143... 3,000,000.00

H.B. 3191:
School Construction.....143... 2,000,000.00

Reappropriations:

S.B. 1734:
Build Illinois Bond.....971... 19,128,984.81
S.B. 1841:
General Revenue.....001... 6,771,491.22
Capital Development.....141... 31,832,491.48
School Construction.....143... 27,024,705.70

Total, Awards and Grants..... \$137,041,873.21

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1734:
Build Illinois Bond.....971... \$ 41,084,600.00
S.B. 1763:
General Revenue.....001... 7,554,600.00
Capital Development.....141... 166,697,600.00

H.B. 3191:
Capital Development.....141... 2,000,000.00

Reappropriations:

S.B. 1734:
Build Illinois Bond.....971... 20,355,476.63
S.B. 1841:
General Revenue.....001... 29,498,413.53
Capital Development.....141... 299,246,675.27
C.D.B. Contributory Trust.....617... 4,669,092.60

H.B. 3191:
Capital Development.....141... 2,750,000.00

Total, Permanent Improvements..... \$573,856,458.03

TOTAL, CAPITAL DEVELOPMENT BOARD..... \$719,364,172.86

CIVIL SERVICE COMMISSION

(House Bill No. 2992, Approved, July 10, 1986)
(Public Act 84-1141)

An Act making appropriations for the ordinary and contingent expenses of the Civil Service Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

001-51701-1120-0000	For Personal Services.....	\$	265,400
1161	For State Contributions to State Employees' Retirement System.....		15,000
1170	For State Contributions to Social Security.....		17,200
1200	For Contractual Services.....		44,500
1290	For Travel.....		10,800
1300	For Commodities.....		3,400
1302	For Printing.....		1,000
1500	For Equipment.....		7,700
1700	For Telecommunications Services.....		9,300
Total.....			\$ 374,300

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2992, Operations: General Revenue Fund, \$374,300.)

(House Bill No. 2976, Approved, July 10, 1986)
(Public Act 84-1135)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ADMINISTRATIVE SERVICES

Payable from Transportation Regulatory Fund:			
018-52401-1120-0000	For Personal Services.....	\$	446,200
1161	For State Contributions to State Employees' Retirement System.....		25,000
1170	For State Contributions to Social Security.....		31,900
1180	For Group Insurance.....		18,600
1200	For Contractual Services.....		832,702
1290	For Travel.....		7,100
1300	For Commodities.....		55,000
1302	For Printing.....		43,000
1500	For Equipment.....		3,657
1600	For Electronic Data Processing.....		323,200
1700	For Telecommunications Services.....		120,000
1800	For Operation of Auto Equipment.....		80,000
Total.....		\$	1,986,359
Payable from Public Utility Fund:			
059-52401-1120-0000	For Personal Services.....	\$	709,200
1161	For State Contributions to State Employees' Retirement System.....		40,600
1170	For State Contributions to Social Security.....		51,800
1180	For Group Insurance.....		27,000
1200	For Contractual Services.....		1,182,600
1290	For Travel.....		11,800
1300	For Commodities.....		39,600
1302	For Printing.....		42,600
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		261,900
1700	For Telecommunications Services.....		232,300
1800	For Operation of Auto Equipment.....		3,600
Total.....		\$	2,604,000

(Total, Section 1, \$4,937,700: Transportation Regulatory Fund, \$1,986,359; Public Utility Fund, \$2,604,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

SPECIAL ASSISTANT ATTORNEY GENERAL

Payable from Transportation Regulatory Fund:			
018-52405-1120-0000	For Personal Services.....	\$	126,300
1161	For State Contributions to State Employees' Retirement System.....		7,100
1170	For State Contributions to Social Security.....		9,000
1180	For Group Insurance.....		5,500
1290	For Travel.....		2,400
1500	For Equipment.....		4,000
Total.....		\$	154,300
Payable from Public Utility Fund:			
059-52405-1120-0000	For Personal Services.....	\$	403,200
1161	For State Contributions to State Employees' Retirement System.....		22,000
1170	For State Contributions to Social Security.....		28,800
1180	For Group Insurance.....		12,247

059-52405-1290-0000	For Travel.....	\$	8,600
1500	For Equipment.....		<u>1,500</u>
Total.....		\$	476,347

(Total, Section 2, \$630,647: Transportation Regulatory Fund, \$154,300; Public Utility Fund, \$476,347)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:			
018-52425-1120-0000	For Personal Services.....	\$	158,900
1161	For State Contributions to State Employees' Retirement System.....		8,900
1170	For State Contributions to Social Security.....		11,400
1180	For Group Insurance.....		5,500
1290	For Travel.....		55,600
1500	For Equipment.....		<u>5,000</u>
Total.....		\$	245,300

Payable from Public Utility Fund:			
059-52425-1120-0000	For Personal Services.....	\$	429,100
1161	For State Contributions to State Employees' Retirement System.....		24,000
1170	For State Contributions to Social Security.....		30,700
1180	For Group Insurance.....		9,976
1290	For Travel.....		52,000
1500	For Equipment.....		<u>22,800</u>
Total.....		\$	568,576

(Total, Section 3, \$813,876: Transportation Regulatory Fund, \$245,300; Public Utility Fund, \$568,576)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

HEARINGS AND ORDERS

Payable from Transportation Regulatory Fund:			
018-52445-1120-0000	For Personal Services.....	\$	538,600
1161	For State Contributions to State Employees' Retirement System.....		30,200
1170	For State Contributions to Social Security.....		38,500
1180	For Group Insurance.....		22,000
1290	For Travel.....		5,300
1500	For Equipment.....		<u>5,135</u>
Total.....		\$	639,735

Payable from Public Utility Fund:			
059-52445-1120-0000	For Personal Services.....	\$	608,700
1161	For State Contributions to State Employees' Retirement System.....		34,100
1170	For State Contributions to Social Security.....		43,500
1180	For Group Insurance.....		22,200
1290	For Travel.....		13,300
1500	For Equipment.....		<u>3,635</u>
Total.....		\$	725,435

(Total, Section 4, \$1,365,170: Transportation Regulatory Fund, \$639,735; Public Utility Fund, \$725,435)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

POLICY ANALYSIS AND RESEARCH

Payable from Transportation Regulatory Fund:		
018-52455-1120-0000	For Personal Services.....	\$ 98,700
1161	For State Contributions to State Employees' Retirement System.....	5,500
1170	For State Contributions to Social Security.....	7,100
1180	For Group Insurance.....	1,294
1290	For Travel.....	5,800
1500	For Equipment.....	2,000
Total.....		\$ 120,394
Payable from Public Utility Fund:		
059-52455-1120-0000	For Personal Services.....	\$ 505,200
1161	For State Contributions to State Employees' Retirement System.....	28,300
1170	For State Contributions to Social Security.....	36,100
1180	For Group Insurance.....	19,800
1290	For Travel.....	29,400
1500	For Equipment.....	10,900
Total.....		\$ 629,700

(Total, Section 5, \$750,094: Transportation Regulatory Fund, \$120,394; Public Utility Fund, \$629,700)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

CONSUMER AFFAIRS

Payable from Public Utility Fund:		
059-52435-1120-0000	For Personal Services.....	\$ 405,100
1161	For State Contributions to State Employees' Retirement System.....	22,700
1170	For State Contributions to Social Security.....	29,000
1180	For Group Insurance.....	15,700
1290	For Travel.....	22,800
1500	For Equipment.....	4,900
Total.....		\$ 500,200

PUBLIC UTILITIES

Payable from Public Utility Fund:		
059-52465-1120-0000	For Personal Services.....	\$ 2,892,000
1161	For State Contributions to State Employees' Retirement System.....	162,000
1170	For State Contributions to Social Security.....	206,800
1180	For Group Insurance.....	107,794
1290	For Travel.....	149,700
1500	For Equipment.....	32,700
Total.....		\$ 3,550,994

(Total, Section 6, Public Utility Fund, \$4,051,194)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:		
018-52475-1120-0000	For Personal Services.....	\$ 2,600,500
1161	For State Contributions to State Employees' Retirement System.....	145,600
1170	For State Contributions to Social Security.....	185,900
1180	For Group Insurance.....	107,594

COMMERCE COMMISSION (Concluded)

018-52475-1290-0000	For Travel.....	\$	140,000
1500	For Equipment.....		18,000
9939	For Refunds.....		<u>75,000</u>
Total.....		\$	3,272,594

(Total, Section 7, Transportation Regulatory Fund,
\$3,272,594)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

OFFICE OF EXECUTIVE DIRECTOR

Payable from Transportation Regulatory Fund:			
018-52410-1120-0000	For Personal Services.....	\$	93,904
1161	For State Contributions to State Employees' Retirement System.....		3,700
1170	For State Contributions to Social Security.....		5,000
1180	For Group Insurance.....		<u>4,300</u>
Total.....		\$	106,904

Payable from Public Utility Fund:			
059-52410-1120-0000	For Personal Services.....	\$	421,000
1161	For State Contributions to State Employees' Retirement System.....		23,600
1170	For State Contributions to Social Security.....		30,100
1180	For Group Insurance.....		24,300
1290	For Travel.....		8,000
1500	For Equipment.....		<u>800</u>
Total.....		\$	507,800

(Total, Section 8, \$614,704: Transportation Regulatory Fund, \$106,904; Public Utility Fund, \$507,800)

Section 9. This Act takes effect July 1, 1986.

(Total, House Bill No. 2976, \$16,088,638.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

New Appropriations:

H.B. 2976:

Public Utility.....	059...	\$	9,563,052.00
Transportation Regulatory.....	018...		<u>6,450,586.00</u>
Total, Operations.....		\$	16,013,638.00

REFUNDS:

New Appropriations:

H.B. 2976:

Transportation Regulatory.....	018...	\$	<u>75,000.00</u>
TOTAL, COMMERCE COMMISSION.....		\$	16,088,638.00

(Senate Bill No. 1765, Approved as Reduced, July 11, 1986)
(Public Act 84-1178)

An Act making appropriations for the ordinary and contingent expenses of the Court of Claims.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

001-52801-1120-0000	For Personal Services (\$636,000 Enacted).....	\$ 623,100
1161	For State Contributions to State Employees' Retirement System (\$35,600 Enacted).....	34,900
1170	For State Contributions to Social Security (\$45,400 Enacted).....	44,500
1200	For Contractual Services (\$40,200 Enacted).....	30,200
1290	For Travel.....	11,500
1300	For Commodities.....	4,500
1302	For Printing (\$3,000 Enacted).....	2,900
1500	For Equipment.....	500
1600	For Electronic Data Processing.....	200
1700	For Telecommunications Services (\$3,000 Enacted).....	2,900
1910	For Reimbursement for Incidental Expenses Incurred by Judges (\$25,700 Enacted).....	25,200
1910-0100	For Reimbursement for Incidental Expenses Incurred by the Commissioners (\$4,800 Enacted).....	<u>4,700</u>
	Total.....	\$ 785,100

FOR PAYMENT OF CLAIMS

4400-0000	For Claims under the Crime Victims Compensation Act: Payable from General Revenue (\$3,300,000 Enacted).....	\$ 3,201,000
0100	For Claims Other than Crime Victims: Payable from General Revenue (\$2,700,000 Enacted).....	2,619,000
011-52801-4400-0100	Payable from Road Fund.....	<u>200,000</u>
	Total.....	\$ 6,020,000

(Totals, Section 1, \$6,805,100: General Revenue, \$6,605,100; Road, \$200,000)

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1765, \$6,805,100.)

(Senate Bill No. 1822, Approved, August 27, 1986)
(Public Act 84-1309)

An Act making appropriations to the Court of Claims.

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendation made by the Court of Claims as follows:

No. 76-CC-2199 and 76-CC-3194, Delta Systems Corporation and May & Speh Data Center., -- Contract, computer consulting services provided to the Industrial Commission..	\$ 109,081.00
No. 78-CC-0892, Michael Bauer, -- Personal Injury, personal injury due to the negligence of the State of Illinois in failing to properly maintain playground equipment.....	3,000.00
No. 80-CC-0030, Thomas Williams, -- Personal Injury, injuries received due to the negligence of the State of Illinois in failing to maintain Roosevelt Road in Wheaton properly.....	18,500.00

No. 80-CC-1079, Jane M. Graham & Iowa Mutual Insurance Company, -- Property Damage, damage to the claimant's automobile by an escaped inmate of the Department of Corrections.....	\$ 3,976.00
No. 81-CC-1866, Carolyn Toney, -- Personal Injury, injuries received while an inpatient at the Tinley Park Mental Health Center due to the negligence of the Respondent in failing to provide proper care for a person with suicidal tendencies.....	45,000.00
No. 81-CC-2145, Raymond J. Geraci, Jr., -- Personal Injury, injuries received due to the negligence of the Department of Transportation in failing to maintain State Route 68....	20,000.00
No. 84-CC-2675, Richard E. Brown, -- Personal Injury, injuries sustained in a fall through a manhole into a sewer at the State of Illinois Building in Chicago.....	13,000.00
No. 85-CC-0595, Rose Turner, -- Backsalary, backsalary due the claimant as the result of a wrongful discharge by the Department of Public Aid.	
Rose Turner.....	25,813.85
State Employees Retirement System.....	1,595.36
State Employees Retirement System State Contribution...	2,345.85
State Employees Retirement System	
State Contribution FICA.....	2,771.93
FICA Tax Fund.....	2,771.93
State Withholding Tax.....	973.59
Treasurer, State of Illinois.....	7,788.69
No. 85-CC-1520, Jubal McKee, -- reimbursement for health insurance cost.....	321.00
No. 85-CC-2157, Amax, Inc. on behalf of Amax Coal Company Division, -- Contract, deficiency in the price paid for coal at the Logan Correctional Center by the Department of Corrections.....	2,664.21
No. 85-CC-2614, Betty Greenlee, -- Personal Injury, injuries received while a patient at the Alton Mental Health Center.....	32,000.00
No. 85-CC-2744, Springfield Seminary Trust, -- Contract, additional rent pursuant to a lease executed by the Department of Corrections.....	31,356.35
No. 86-CC-0376, Jeffrey Bork, M.D., -- Tort, alleged denial of basic protection afforded by the Illinois Medical Practice Act and the Equal Protection and due process clauses of the fourteenth amendment to the constitution of the United States.....	151,466.96
No. 86-CC-0552, Arthur Andersen Co., -- Debt, professional services rendered for preliminary systems design of the offender systems and budgetary accounting system by the Department of Corrections.....	767,653.00
No. 86-CC-0553, Socorro Hernandez, et al., -- Tort, alleged civil rights violation by the office of the Attorney General. Award plus 6% per annum.....	31,002.09
No. 86-CC-0602, Pantagraph Printing, -- Debt, printing of Court of Claims reports.....	25,185.10
No. 86-CC-0937, IBM Corporation, -- Debt, materials purchased by the Environmental Protection Agency.....	76.00
No. 86-CC-0955, Illinois Power Co., -- Debt, electrical services provided to the Department of Corrections.....	22,346.82
No. 86-CC-1084, City of Elgin, -- Debt, purchase of water usage at the Elgin Mental Health Center by the Department of Mental Health and Developmental Disabilities.....	33,400.36

No. 84-CC-1439 and 84-CC-2749, Alva W. Busch,
 -- Backsalary, wrongful discharge from Illinois
 Department of Law Enforcement on February 28, 1982.

Alva W. Busch.....	\$ 8,002.21
State Employee Retirement System.....	1,672.70
State Employee Retirement System State Contribution....	1,156.60
State Employee Retirement System	
State Contribution FICA.....	.00
FICA Tax Fund.....	.00
State Withholding Tax.....	312.09
Treasurer, State of Illinois.....	2,496.75

No. 84-CC-3043, Linda Ford, -- Policeman - Fireman,
 death of officer Julian W. Ford, Jr. while performing
 duties during the course of his employment.....

50,000.00

No. 85-CC-0424, Louis A. Weiss Memorial Hospital,
 -- Debt, medical services provided to
 clients of the Department of Public Aid.....

5,882.56

No. 85-CC-0994, Ezell Lee, -- Backsalary, error
 regarding the date claimant signed his promotion
 papers with the Department of Mental Health.

Ezell Lee.....	476.54
State Employee Retirement System.....	28.73
State Employee Retirement System State Contribution....	.00
State Employee Retirement System	
State Contribution FICA.....	51.35
FICA Tax Fund.....	51.35
State Withholding Tax.....	17.95
Treasurer, State of Illinois.....	143.64

No. 85-CC-1282, Family Care Services of Metropolitan
 Chicago, -- Debt, homemaker services provided to a
 client of the Department of Children and Family Services...

37,837.51

No. 85-CC-2665, Jackie Day, -- Backsalary, as a result
 of an error in calculation of overtime as determined
 by Department of Public Aid.

Jackie Day.....	110.14
State Employee Retirement System.....	6.64
State Employee Retirement System State Contribution....	9.21
State Employee Retirement System	
State Contribution FICA.....	11.87
FICA Tax Fund.....	11.87
State Withholding Tax.....	4.14
Treasurer, State of Illinois.....	33.19

No. 85-CC-2666, Mary McKee, -- Backsalary, as a result
 of an error in calculation of overtime as determined
 by Department of Public Aid.

Mary McKee.....	104.01
State Employee Retirement System.....	6.27
State Employee Retirement System State Contribution....	8.70
State Employee Retirement System	
State Contribution FICA.....	11.21
FICA Tax Fund.....	11.21
State Withholding Tax.....	3.91
Treasurer, State of Illinois.....	31.34

No. 86-CC-0160, Aamed, Inc. -- Debt, purchase
 of wheelchairs for residents of the W. A. Howe
 Developmental Center by the Department of
 Mental Health and Developmental Disabilities.....

9,901.50

No. 86-CC-0307, Roena J. Price, -- Backsalary,
 as a result of an arbitrator's decision concerning
 transfer of employees from Bower Developmental Center
 to Harrisburg Correctional Center by the Department
 of Corrections.

Roena J. Price.....	5,136.50
State Employee Retirement System.....	432.63
State Employee Retirement System State Contribution....	.00

State Employee Retirement System	
State Contribution FICA.....	\$ 550.62
FICA Tax Fund.....	527.02
State Withholding Tax.....	196.65
Treasurer, State of Illinois.....	1,573.20
No. 86-CC-0358, James A. Minx, -- Backsalary, as a result of a wrongful layoff by the Department of Law Enforcement.	
James A. Minx.....	3,276.85
State Withholding Tax.....	170.28
Treasurer, State of Illinois.....	1,362.28
Director, Department of Employment Security.....	2,002.00
No. 86-CC-0385, Mary A. Polascik, M.D., -- Debt, medical services provided to a client of the Department of Children and Family Services.....	
	185.00
No. 86-CC-0441, Reba F. Lane, -- Backsalary, as a result of an arbitrator's decision concerning transfer of employees from Bower Development Center to Harrisburg Correctional Center by the Department of Corrections.	
Reba F. Lane.....	410.71
State Employee Retirement System.....	24.76
State Employee Retirement System State Contribution....	.00
State Employee Retirement System	
State Contribution FICA.....	44.26
FICA Tax Fund.....	44.26
State Withholding Tax.....	15.47
Treasurer, State of Illinois.....	123.80
No. 86-CC-0732, Arlington Electrical Construction Co., -- Debt, electrical work at the Second District Appellate Court, Elgin, Illinois, by the Capital Developmental Board.....	
	12,625.00
No. 86-CC-0878, St. James Hospital, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	
	1,115.19
No. 86-CC-0939, Lutheran Center for Substance Abuse, -- Debt, medical detoxication services for indigent alcoholics by the Department of Alcoholism and Substance Abuse.....	
	4,350.00
No. 86-CC-0940, Joanne Wallace, -- Debt, services provided for a client of the Department of Children and Family Services.....	
	130.00
No. 86-CC-1000, St. Anne's Hospital, -- Debt, nursing services provided to clients of the Department of Mental Health and Developmental Disabilities.....	
	5,351.08
No. 86-CC-1001, St. Anne's Hospital, -- Debt, nursing services provided to clients of the Department of Mental Health and Developmental Disabilities.....	
	5,261.63
No. 86-CC-1002, St. Anne's Hospital, -- Debt, nursing services provided to a client of the Department of Mental Health and Developmental Disabilities.....	
	4,583.36
No. 86-CC-1021, St. Anne's Hospital, -- Debt, nursing services provided to clients of the Department of Mental Health and Developmental Disabilities.....	
	13,567.20
No. 86-CC-1074, Servco Equipment Co., -- Contract, purchase of kitchen equipment and installation at the Stateville Correctional Center by the Capitol Development Board, Contract No. 85-0855-81.....	
	186,464.60
No. 86-CC-1132, Jackson Park Hospital, -- Debt, psychiatric services provided to clients of the Department of Mental Health and Developmental Disabilities.....	
	16,831.00

No. 86-CC-1199, Eddie Ringo, -- Backsalary,
reduction of a 5 day suspension to a 3 day
suspension by the Department of Corrections.

Eddie Ringo.....	\$ 128.86
State Employee Retirement System.....	10.93
State Employee Retirement System State Contribution....	.00
State Employee Retirement System	
State Contribution FICA.....	14.21
FICA Tax Fund.....	14.21
State Withholding Tax.....	4.96
Treasurer, State of Illinois.....	39.74

No. 86-CC-1325, Ronald E. McCoy, -- Backsalary,
reduction of a 10 day suspension to a 7 day
suspension by the Department of Corrections.

Ronald E. McCoy.....	152.73
State Employee Retirement System.....	12.95
State Employee Retirement System State Contribution....	.00
State Employee Retirement System	
State Contribution FICA.....	16.84
FICA Tax Fund.....	16.84
State Withholding Tax.....	5.88
Treasurer, State of Illinois.....	47.09

No. 86-CC-1429, Oak Supply and Furniture Co., -- Debt,
purchase of mattresses by the Department of Mental
Health and Developmental Disabilities.....

33,360.00

No. 86-CC-1591, Mercy Hospital, -- Debt,
authorized grants for health programs
by the Board of Higher Education.....

26,486.00

No. 86-CC-1638, Judith Osness, -- Debt, foster
care services provided to a client of the
Department of Children and Family Services.....

981.36

No. 86-CC-1696, Luella Ballantini, -- Backsalary,
reduction of a 5 day suspension to a warning by
the Department of Mental Health and Developmental
Disabilities.

Luella Ballantini.....	207.64
State Employee Retirement System.....	12.52
State Employee Retirement System State Contribution....	18.15
State Employee Retirement System	
State Contribution FICA.....	22.38
FICA Tax Fund.....	22.38
State Withholding Tax.....	7.82
Treasurer, State of Illinois.....	62.59

No. 86-CC-1755, Phyllis J. Harrell, -- Backsalary,
reduction of 5 day suspension to a warning
by the Department of Mental Health and
Developmental Disabilities.

Phyllis Harrell.....	184.03
State Employee Retirement System.....	11.09
State Employee Retirement System State Contribution....	16.09
State Employee Retirement System	
State Contribution FICA.....	19.83
FICA Tax Fund.....	19.83
State Withholding Tax.....	6.93
Treasurer, State of Illinois.....	55.47

No. 86-CC-1826, Debbie Tullis, -- Backsalary,
administrative error in not timely submitting
form for overtime by the Department of
Children and Family Services.

Debbie Tullis.....	68.02
State Employee Retirement System.....	4.10
State Employee Retirement System State Contribution....	.00
State Employee Retirement System	
State Contribution FICA.....	7.33
FICA Tax Fund.....	7.33
State Withholding Tax.....	2.56
Treasurer, State of Illinois.....	20.50

No. 86-CC-1853, James P. Mahoney, M.S.W. -- Debt, medical services provided to clients of the Department of Children and Family Services.....	\$ 2,740.00
No. 86-CC-1902, Randall J. Manus, -- Debt, reimbursement of telephone charges by the Guardianship Advocacy Commission.....	38.44
No. 86-CC-1928, Illinois Institute of Technology, -- Debt, expenses incurred for a research project by the Department of Energy and Natural Resources.....	79,345.00
No. 86-CC-1976, Arlington Dodge, Inc., -- Debt, repairs to vehicle for the Department of Law Enforcement...	447.80
No. 86-CC-2139, South Suburban Hospital, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	1,154.57
No. 86-CC-2174, Dale P. Sayset, -- Debt, travel expenses incurred by an employee of the Department of Law Enforcement.....	138.68
No. 86-CC-2181, Savin Corp. -- Debt, metered usage charges incurred by the Department of Rehabilitation Services.....	1,621.41
No. 86-CC-2182, Savin Corp., -- Debt, metered usage charges incurred by the Department of Rehabilitation Services.....	994.28
No. 86-CC-2195, Xerox Corporation, -- Debt, purchase of office supplies by the Department of Law Enforcement.....	437.20
No. 86-CC-2244, Paula M. Mercer, -- Policeman-Fireman, death of Lieutenant Franklin W. Mercer while in the course of his employment as a firefighter.....	50,000.00
No. 86-CC-2311, St. Therese Medical Center, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	82.00
No. 86-CC-2350, James P. Monahan, M.D. -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	75.00
No. 86-CC-2351, Northern Illinois Emergency Physicians, -- Debt, medical services provided to the Department of Mental Health and Developmental Disabilities.....	555.20
No. 86-CC-2406, Habilitative Systems, Inc., -- Debt, payment of a Medicaid waiver by the Department of Mental Health and Developmental Disabilities.....	4,615.90
No. 86-CC-2461, Gerard R. Gnade, Jr., M.D., -- Debt, medical services provided to clients of the Department of Mental Health and Developmental Disabilities.....	1,485.00
No. 86-CC-2462, Gerard R. Gnade, Jr., M.D., -- Debt, medical services provided to clients of the Department of Mental Health and Developmental Disabilities.....	135.40
No. 86-CC-2463, Rev. Tom Behrens, -- Debt, reimbursement of travel expenses by the Department of Children and Family Services.....	164.20
No. 86-CC-2467, Ingalls Memorial Hospital, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	48.00
No. 86-CC-2521, Gerard R. Gnade, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	303.50

No. 86-CC-2522, Gerard R. Gnade, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	103.00
No. 86-CC-2569, Wang Laboratories, - Debt, purchase of computer equipment by the General Assembly - Senate Operations Commission.....		7,650.00
No. 86-CC-2576, Washington Junior High School, -- Debt, educational fees for a client of the Department of Children and Family Services.....		25.50
No. 83-CC-2009 and 84-CC-3550, Bruce Blair, #A-15737, -- Prisoner, loss of personal property while under the care of the Department of Corrections, Pontiac Correctional Center.....		219.86
No. 84-CC-0765, Patricia A. Knapp, -- Backsalary, a claim for severance pay due claimant from the Department of Mental Health and Developmental Disabilities.		
Patricia A. Knapp.....		705.67
State Employees Retirement System State Contribution...		56.11
State Employees Retirement System		
State Contribution FICA.....		67.74
FICA Tax Fund.....		67.74
State Withholding Tax.....		35.39
Treasurer, State of Illinois.....		202.20
No. 84-CC-0843, Karen S. Pleskovitch, -- Backsalary, a claim for severance pay due claimant from the Department of Mental Health and Developmental Disabilities.		
Karen S. Pleskovitch.....		704.98
State Employees Retirement System State Contribution...		56.06
State Employees Retirement System		
State Contribution FICA.....		67.67
FICA Tax Fund.....		67.67
State Withholding Tax.....		35.35
Treasurer, State of Illinois.....		202.00
No. 84-CC-1235, Mario Campos, -- Backsalary, a claim for severance pay due claimant from the Department of Mental Health and Developmental Disabilities.		
Marios Campos.....		726.61
State Employees Retirement System State Contribution...		57.78
State Employees Retirement System		
State Contribution FICA.....		69.75
FICA Tax Fund.....		69.75
State Withholding Tax.....		36.44
Treasurer, State of Illinois.....		208.20
No. 84-CC-1597, YWCA McLean County, -- Debt, Homemaker/chorehousekeeping services provided to clients of the Department of Aging.....		41.93
No. 84-CC-2059, Mary J. Kreger, -- Backsalary, claim for severance pay due claimant pursuant to the provisions of a collective bargaining agreement from Department of Mental Health and Developmental Disabilities.		
Mary J. Kreger.....		845.05
State Employees Retirement System State Contribution...		61.16
State Withholding Tax.....		27.55
Treasurer, State of Illinois.....		220.40
No. 84-CC-2479, Judith Willard, Backsalary, claim for severance pay due claimant from Department of Mental Health and Developmental Disabilities.		
Judith Willard.....		1,043.93
State Employees Retirement System State Contribution...		86.21
State Withholding Tax.....		33.67
Treasurer, State of Illinois.....		269.40
No. 84-CC-2661, Marjorie Ennenbach, -- Backsalary, claim for severance pay due claimant pursuant to the provisions of a collective bargaining agreement from Department of Mental Health and Developmental Disabilities.		

Marjorie Ennenbach.....	\$	805.70
State Employees Retirement System State Contribution...		63.16
State Employees Retirement System		
State Contribution FICA.....		76.25
FICA Tax Fund.....		76.25
State Withholding Tax.....		28.45
Treasurer, State of Illinois.....		227.60
No. 84-CC-3400, Alphonso B. Lindsey, Jr., -- Backsalary, a claim for severance pay due claimant form Department of Mental Health and Developmental Disabilities.		
Alphonso B. Lindsey, Jr.....		780.22
State Employees Retirement System State Contribution...		61.16
State Employees Retirement System		
State Contribution FICA.....		73.83
FICA Tax Fund.....		73.83
State Withholding Tax.....		27.55
Treasurer, State of Illinois.....		220.40
No. 85-CC-0030, Sebastian Olmos, -- Debt, personal property lost while in the care of the Department of Corrections.....		
		228.24
No. 85-CC-1487, Betty I. Jackson, -- Backsalary, compensation due claimant for one disallowed day from Department of Public Aid.		
Betty I. Jackson.....		34.39
State Employees Retirement System.....		2.07
State Employees Retirement System State Contribution...		3.32
State Employees Retirement System		
State Contribution FICA.....		3.71
FICA Tax Fund.....		3.71
State Withholding Tax.....		1.29
Treasurer, State of Illinois.....		10.36
No. 85-CC-1840, Carolyn Jones, -- Personal injury, injuries received in a fall while at the Madden Mental Health Center.....		
		2,500.00
No. 85-CC-2650, Lillian Farley, -- Backsalary, a claim for severance pay due claimant from the Department of Mental Health and Developmental Disabilities.		
Lillian Farley.....		761.10
State Employees Retirement System State Contribution...		59.66
State Employees Retirement System		
State Contribution FICA.....		72.03
FICA Tax Fund.....		72.03
State Withholding Tax.....		26.87
Treasurer, State of Illinois.....		215.00
No. 85-CC-2715, Anna Fay McSparin, -- Backsalary, a resolution of a grievance regarding a transfer from Bowen to Harrisburg Correctional Center, Department of Corrections.		
Anna Fay McSparin.....		69.67
State Employees Retirement System.....		4.20
State Employees Retirement System		
State Contribution FICA.....		7.51
FICA Tax Fund.....		7.51
State Withholding Tax.....		2.62
Treasurer, State of Illinois.....		21.00
No. 86-CC-0148, James Newsome, -- Prisoner, damage to claimants personal property due to the negligence of the Department of Corrections in failing to properly maintain their facilities.....		
		2,046.00
No. 86-CC-0258, John Davis, -- Prisoner, lost of claimants personal property due to the negligence of the Department of Corrections.....		
		250.00
No. 86-CC-0297, Ernestine Edwards, -- Backsalary, due claimant as the result of the resolution of a grievance from the Department of Public Aid.		

Ernestine Edwards.....	\$	38.51
State Employees Retirement System.....		2.32
State Employees Retirement System		
State Contribution FICA.....		4.09
FICA Tax Fund.....		4.09
State Withholding Tax.....		1.45
Treasurer, State of Illinois.....		11.60
No. 86-CC-0378, Ronald E. Palmer, -- Debt, medical services provided to a client of the Department of Children and Family Services.....		120.00
No. 86-CC-0430, McNamara Oil, -- Debt, charges incurred for maintenance of facility vehicles by the Department of Mental Health and Developmental Disabilities.		90.50
No. 86-CC-0442, Daniel M. Lindsey, Backsalary, as a result of an arbitrator's decision concerning transfers of employees from Bower to Harrisburg Correctional Center, Department of Corrections.		
Daniel M. Lindsey.....		410.71
State Employees Retirement System.....		24.76
State Employees Retirement System		
State Contribution FICA.....		44.26
FICA Tax Fund.....		44.26
State Withholding Tax.....		15.47
Treasurer, State of Illinois.....		123.80
No. 86-CC-0679, Edward G. Vost, P.C., -- Debt, telephone service provided to the Office of the Attorney General.....		81.19
No. 86-CC-0798, Moraine Valley Community College, -- Debt, payment of grant awards by the Illinois State Scholarship Commission.....		144.30
No. 86-CC-0830, Salt Youth Services, -- Debt, residential care provided for a client of the Department of Children and Family Services.....		998.70
No. 86-CC-0906, Riverside Radiologists, -- Debt, Medical services provided to a client of the Department of Mental Health and Developmental Disabilities.		65.00
No. 86-CC-0954, Susan Dee Weiss, -- Backsalary, due claimant as the result of a wrongful layoff from the Department of Mental Health and Developmental Disabilities.		
Susan Dee Weiss.....		3,539.94
State Employees Retirement System.....		297.64
State Employees Retirement System State Contribution...		476.22
State Employees Retirement System		
State Contribution FICA.....		503.70
FICA Tax Fund.....		498.55
State Withholding Tax.....		139.87
Treasurer, State of Illinois.....		1,119.00
Director, Department of Employment Security.....		1,846.00
No. 86-CC-0999, Dolton Fire Equipment Sales, Inc., -- Debt, purchase of fire safety equipment by the Department of Corrections.....		23,373.90
No. 86-CC-I069, Hendricksen and Co., -- Debt, purchase of furniture by the Department of Mental Health and Development Disabilities.....		15,613.52
No. 86-CC-1101, Community College Dist. 508, -- Debt, Illinois Veterans Scholarship by the Department of Veterans Affairs.....		102.25
No. 86-CC-1119, Dennis J. Heaslip, -- Debt, purchase of gasoline by the Department of Children and Family Services.....		77.90

COURT OF CLAIMS (Continued)

No. 86-CC-1126, Swedish American Hospital, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 4,655.92
No. 86-CC-1128, Swedish American Hospital, -- Debt, Medical Services provided to a client of the Department of Mental Health and Developmental Disabilities.....	1,915.48
No. 86-CC-1252, Dr. Gail Kaplan, -- Debt, Psychological services provided to clients of the Department of Children and Family Services.....	1,502.80
No. 86-CC-1322, Tandy Corporation, -- Debt, electric and gas service purchased by the Department of Central Management Services.....	7,107.92
No. 86-CC-1336, William E. Hough, D.O., -- Debt, medical services provided to an inmate of the Dwight Correctional by the Department of Corrections.....	11,825.00
No. 86-CC-1387, AT&T Information Sys., -- Debt, rental of telephone equipment by the Department of Public Aid.....	141.20
No. 86-CC-1393, AT&T Information Sys., -- Debt, rental of telephone equipment by the Department of Central Management Services.....	86.24
No. 86-CC-1426, Robert L. Bennett, -- Backsalary, due to clerical error in failing to process overtime due claimant from the Department of Children and Family Services.	
Robert L. Bennett.....	94.72
State Employees Retirement System.....	5.71
State Employees Retirement System	
State Contribution FICA.....	10.21
FICA Tax Fund.....	10.21
State Withholding Tax.....	3.56
Treasurer, State of Illinois.....	28.54
No. 86-CC-1473, Board of Trustees of Southern Illinois University - Carbondale, -- Debt, day care training programs by the Department of Children and Family Services.....	100,884.29
No. 86-CC-1591, Mercy Hospital, -- Debt, authorized grants for health programs by the Board of Higher Education.....	26,486.00
No. 86-CC-1594, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	120.00
No. 86-CC-1598, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	84.00
No. 86-CC-1608, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50
No. 86-CC-1611, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50
No. 86-CC-1612, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	14.50
No. 86-CC-1615, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50

No. 86-CC-1616, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 10.50
No. 86-CC-1621, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50
No. 86-CC-1622, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	48.00
No. 86-CC-1623, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	6.00
No. 86-CC-1625, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	2.00
No. 86-CC-1626, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50
No. 86-CC-1627, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50
No. 86-CC-1628, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	12.00
No. 86-CC-1629, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	10.50
No. 86-CC-1657, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	555.00
No. 86-CC-1658, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	500.00
No. 86-CC-1659, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	420.00
No. 86-CC-1661, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	312.00
No. 86-CC-1662, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	250.00
No. 86-CC-1663, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	197.00
No. 86-CC-1665, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	135.00
No. 86-CC-1666, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	117.24
No. 86-CC-1667, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	89.64
No. 86-CC-1668, William E. Boblick, Jr., M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	87.24

COURT OF CLAIMS (Continued)

No. 86-CC-1710, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 120.00
No. 86-CC-1711, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	166.00
No. 86-CC-1717, Medical Practice Plan, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	36.50
No. 86-CC-1780, Crisis Prevention Institute, -- Debt, training course for employees of the Department of Children and Family Services.....	795.00
No. 86-CC-1784, Illinois Bell Telephone Co., -- Debt, directory advertising by the Department of Public Aid.....	26.75
No. 86-CC-1815, Xerox, -- Debt, rental of a copier by the Department of Mental Health and Developmental Disabilities.....	500.86
No. 86-CC-1819, Glass Specialty, -- Debt, automobile repairs by the Department of Law Enforcement....	135.69
No. 86-CC-1841, Ruane P. Tanner, -- Backsalary, failure to recognize eligibility for shift differential by the Department of Corrections. Ruane P. Tanner.....	188.33
Teacher's Retirement System State Contributions.....	19.44
State Withholding Tax.....	6.07
Treasurer, State of Illinois.....	48.60
No. 86-CC-1850, Michigan National Bank, -- Debt, travel expenses incurred by an employee of the Department of Corrections.....	36.04
No. 86-CC-1909, Lanier Business Products, Inc., -- Debt, purchase of copying machine supplies.....	902.50
No. 86-CC-1923, Automotive Sound Systems, Inc., -- Debt, Purchase and installation of a radio by the Department of Public Aid.....	195.69
No. 86-CC-1935, Martha T. Judge, -- Backsalary, due claimant as the result of an administrative error by the Department of Mental Health and Developmental Disabilities. Martha T. Judge.....	130.31
State Employees Retirement.....	7.86
State Employees Retirement System State Contribution...	11.39
State Employees Retirement System State Contribution FICA.....	14.04
FICA Tax Fund.....	14.04
State Withholding Tax.....	4.91
Treasurer, State of Illinois.....	39.28
No. 86-CC-1942, K-Mart # 4095, -- Debt, purchase of clothing by the Department of Children and Family Services.	56.88
No. 86-CC-1943, K-Mart # 4095, -- Debt, purchase of clothing for a client of the Department of Children and Family Services.....	29.84
No. 86-CC-1961, Resurrection Hospital, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	259.50
No. 86-CC-1962, Thomas J. Lewensky, -- Debt, services provided to the Department of Mental Health and Developmental Disabilities.....	200.00
No. 86-CC-1964, Jupiter Discount Stores, -- Debt, purchase of clothing for a client of the Department of Children and Family Services.....	86.32

No. 86-CC-1982, Cap Gemini Dasd, Inc., -- Debt, programmer/analyst services provided to the Department of Public Aid.....	\$ 35,268.76
No. 86-CC-1985, Edward Hospital, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	5,500.32
No. 86-CC-1992, Copley Memorial Hospital, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	743.46
No. 86-CC-1996, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	6,806.53
No. 86-CC-1997, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	3,531.35
No. 86-CC-1998, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	6,022.00
No. 86-CC-1999, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	2,256.35
No. 86-CC-2000, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	750.10
No. 86-CC-2001, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	1,905.70
No. 86-CC-2002, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	1,350.30
No. 86-CC-2003, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	1,279.20
No. 86-CC-2004, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	3,349.90
No. 86-CC-2005, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	543.40
No. 86-CC-2006, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	396.90
No. 86-CC-2007, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	834.00
No. 86-CC-2008, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	737.85
No. 86-CC-2009, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	2,308.85
No. 86-CC-2010, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	1,269.25
No. 86-CC-2011, St. James Hospital, -- Debt, medical services provided to an inmate of the Dwight Correctional Center by the Department of Corrections.....	1,720.65

No. 86-CC-2025, St. James Hospital, -- Debt, medical services provided to a client of the Department of Corrections.....	\$ 85.00
No. 86-CC-2031, St. James Hospital, -- Debt, medical services provided to a client of the Department of Corrections.....	24.00
No. 86-CC-2032, St. James Hospital, -- Debt, medical services provided to a client of the Department of Corrections.....	80.00
No. 86-CC-2039, Danville Pediatrics Center, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	178.65
No. 86-CC-2040, Danville Pediatrics Center, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	35.00
No. 86-CC-2048, Glenda M. Collie, -- Debt, purchase of transcripts by the Department of Registration and Education.....	265.75
No. 86-CC-2049, Sullivan Reporting, Co., -- Debt, court reporting services provided to the Department of Corrections.....	231.75
No. 86-CC-2052, Lutheran Child and Family Services, -- Debt, services provided to a client of the Department of Children and Family Services.....	90.00
No. 86-CC-2069, Charles L. Liddel, -- Debt, travel expenses incurred by an employee of the Department of Mental Health and Developmental Disabilities.....	298.74
No. 86-CC-2071, Michael Reese Anesthesia, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	82.08
No. 86-CC-2073, Gillette Children's Hospital, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	116.38
No. 86-CC-2087, Stroink Pathology Lab., -- Debt, lab tests by the Department of Corrections.....	45.50
No. 86-CC-2111, Law Enforcement Equipment Company, -- Debt, purchase of weapons and ammunition clips by the Department of Corrections.....	1,052.90
No. 86-CC-2113, Law Enforcement Equipment Co., -- Debt, purchase of clips for rifles by the Department of Corrections.....	39.75
No. 86-CC-2114, A-1 Mechanical Engineers, Inc., -- Debt, maintenance and repairs to the air conditioning system at the Chicago-Reed Mental Health Center by the Department of Mental Health and Developmental Disabilities.	14,513.63
No. 86-CC-2145, Riverside Medical Center, -- Debt, medical services provided to clients of the Department of Children and Family Services.....	126.00
No. 86-CC-2169, McDonough County Rehabilitation Center, -- Debt, payment of Medicaid waiver services for clients of the Department of Mental Health and Developmental Disabilities.....	2,970.00
No. 86-CC-2172, Planned Parenthood Association, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	55.57

No. 86-CC-2185, Aaron Toliver, -- Backsalary, reduction of a 25 day suspension to 10 days from the Department of Corrections.	
Aaron Toliver.....	\$ 431.94
State Employees Retirement System.....	36.63
State Employees Retirement System	
State Contributions FICA.....	47.62
FICA Tax Fund.....	47.62
State Withholding Tax.....	16.65
Treasurer, State of Illinois.....	133.21
No. 86-CC-2191, Walmart Store, -- Debt, purchase of clothing for a client of the Department of Children and Family Services.....	84.53
No. 86-CC-2223, Pontiac Auto Parts, -- Debt, purchase of auto parts by the Department of Corrections....	69.22
No. 86-CC-2236, University of Illinois, -- Debt, medical services provided to clients of the Department of Central Management Services.....	8,245.37
No. 86-CC-2277, Peoria City/County Health Dept., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	270.50
No. 86-CC-2290, Ingalls Memorial Hospital, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	66.00
No. 86-CC-2303, Knick Refrigeration, -- Debt, refrigeration services provided to the Department of Corrections.....	408.34
No. 86-CC-2321, Stiles Office Equipment, -- Debt, purchase of file folders by the Department of Corrections..	274.00
No. 86-CC-2324, O.J. Photo Supply, -- Debt, purchase of photographic supplies by the Department of Corrections.....	47.68
No. 86-CC-2372, Law Enforcement Equipment Co., -- Debt, purchase of firearms by the Department of Corrections.....	4,616.60
No. 86-CC-2373, Law Enforcement Equipment Co., -- Debt, purchase of security equipment by the Department of Corrections.....	4,370.00
No. 86-CC-2375, Smith-Kline Bio-Chemical Lab, -- Debt, lab testing provided to the Department of Corrections.....	27.00
No. 86-CC-2380, Dolder Electric Supply, Inc., -- Debt, electrical supplies purchased by the Department of Corrections.....	67.56
No. 86-CC-2390, GFE, Inc., -- Debt, purchase of breathing apparatus by the Department of Corrections.....	9,470.00
No. 86-CC-2400, Eugene Kenley, -- Tort, damage to personal property of an employee of the Department of Corrections...	61.89
No. 86-CC-2401, Jan Vieregge, -- Tort, damage to personal property of an employee of the Department of Corrections...	55.12
No. 86-CC-2403, Phillips Petroleum Company, -- Debt, purchase of gasoline by the Department of Corrections.....	18.53
No. 86-CC-2411, Alliance Airlines, -- Debt, travel expenses incurred by an employee of the Office of the Attorney General.....	58.00
No. 86-CC-2457, Alliance Airlines, -- Debt, purchase of airline tickets by the Department of Mental Health and Developmental Disabilities.....	756.00

No. 86-CC-2458, Sauk Valley Radiologists, -- Debt, medical services provided to an inmate of the Department of Corrections.....	\$ 70.00
No. 86-CC-2466, GFE, Inc., -- Debt, purchase of oxygen cylinders by the Department of Corrections.....	424.00
No. 86-CC-2476, Augustine Rental Properties, -- Debt, reimbursement for water and sewer service changes by the Department of Public Aid.....	9,188.67
No. 86-CC-2508, Sarah Bush Lincoln Health Center, -- Debt, medical services provided to a client of the Department of Children and Family Services.....	848.79
No. 86-CC-2519, Kale Uniforms, Inc., -- Debt, purchase of an officers coat by the Department of Corrections.....	68.50
No. 86-CC-2532, Community Health Improvement Center, -- Medical services provided to a client of the Department of Children and Family Services.....	33.65
No. 86-CC-2555, David Eaton, -- Debt, travel expenses incurred by an employee of the Department of Children and Family Services.....	483.92
No. 86-CC-2556, Edward L. Owens, -- Debt, inmate compensation by the Department of Corrections.....	9.60
No. 86-CC-2565, Chang K. Kim, M.D., -- Debt, medical services provided to an inmate of the Department of Corrections.....	950.00
No. 86-CC-2568, Wang Laboratories, -- Debt, purchase of computer equipment by the General Assembly.....	10,047.00
No. 86-CC-2569, Wang Laboratory, -- Debt, purchase of computer equipment by the General Assembly - Senate Operations Commission.....	7,650.00
No. 86-CC-2575, Wang Laboratory, -- Debt, purchase of professional network services by the Illinois Economic and Fiscal Commission.....	723.60
No. 86-CC-2577, Coal Belt Fire Equipment, -- Debt, purchase of Blackington Badges by the Department of Corrections.....	246.80
No. 86-CC-2583, Brown Schools, -- Debt, tuition payments for a client of the Department of Children and Family Services.....	3,759.83
No. 86-CC-2586, Clarke Division, -- Debt, purchase of floor cleaning brushes by the Department of Corrections.....	195.25
No. 86-CC-2590, College of DuPage, -- Debt, provided post-secondary vocational training courses for inmates of the Department of Corrections.....	4,932.04
No. 86-CC-2593, Mid America Leasing, -- Debt, rental of a copy machine by the Department of Children and Family Services.....	169.00
No. 86-CC-2594, Mid America Leasing, -- Debt, rental of a copy machine by the Department of Children and Family Services.....	169.00
No. 86-CC-2595, Mid America Leasing, -- Debt, purchase of fuser oil by the Department of Children and Family Services.....	47.49
No. 86-CC-2603, IBM Corporation, -- Debt, purchase of a wheelwriter by the Illinois Environmental Protection Agency.....	815.10

No. 86-CC-2615, Copier Duplicator Specialist, -- Debt, repair of a copier by the Office of the Secretary of State.....	\$ 48.00
No. 86-CC-2704, IBM Corporation, -- Debt, rental of a IBM printer by the Department of Conservation.....	462.40
No. 86-CC-2705, IBM Corporation, -- Debt, maintenance and relocation charges for a terminal by the Department of Public Aid.....	240.00
No. 86-CC-2710, Chris Mosley, -- Backsalary, reduction of a five day suspension by the Department of Corrections.	
Chris Mosley.....	252.43
State Employees Retirement System.....	21.41
State Employees Retirement System State Contribution FICA.....	27.83
FICA Tax Fund.....	27.83
State Withholding Tax.....	9.73
Treasurer, State of Illinois.....	77.84
No. 86-CC-2713, Illinois Wesleyan University, -- Debt, grant awards by the Illinois State Scholarship Commission..	660.00
No. 86-CC-2715, Eileen Coglianese, -- Policeman/Fireman, death of Edmond P. Coglianese while on duty as a fireman for the City of Chicago.....	50,000.00
No. 86-CC-2717, Triarco Arts & Crafts, -- Debt, purchase of rug canvas by the Department of Mental Health..	76.96
No. 86-CC-2721, Bethphage Community Services, Inc., -- Debt, medical services provided to a client of the Department of Mental Health.....	63.03
No. 86-CC-2723, Bethphage Community Services, Inc., -- Debt, medical services provided to a client of the Department of Mental Health.....	12.70
No. 86-CC-2728, Simplex Time Recorder Co., -- Debt, labor and material to repair a clock tower at Eastern Illinois University by the Department of Education.....	2,756.00
No. 86-CC-2729, Burgess, Anderson and Tate, Inc., -- Debt, purchase of records storage boxes by the Department of Mental Health and Developmental Disabilities.	251.92
No. 86-CC-2730, Resurrection Hospital, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	163.40
No. 86-CC-2743, Austin Radiology, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	45.00
No. 86-CC-2748, Illinois Electronic Business Equipment, -- Debt, copy usage charges incurred by the Department of Public Aid.....	630.38
No. 86-CC-2757, Kopco, -- Debt, court reporting services furnished to the Department of Central Management Services.	4,558.28
No. 86-CC-2759, Graybar Electric, Co., -- Debt, purchase of batteries by the Department of Mental Health and Developmental Disabilities.....	4,032.00
No. 86-CC-2763, Waukegan Obstetric - Gynecologic, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	411.20
No. 86-CC-2777, Montgomery Ward, -- Debt, purchase of clothing for a client of the Department of Children and Family Services.....	97.85

No. 86-CC-2797, Alexander Woodson, -- Debt, reimbursement of automobile rental expenses incurred by the Department of Children and Family Services.....	\$ 59.70
No. 86-CC-2801, Sunset Home, -- Debt, payment for Meals on Wheels for a client of the Department of Rehabilitation Services.....	22.50
No. 86-CC-2802, Community College District # 508, -- Debt, Illinois Veterans Scholarship by the Department of Veterans Affairs.....	276.00
No. 86-CC-2803, Community College District # 508, -- Debt, Illinois Veterans Scholarship by the Department of Veterans Affairs.....	148.00
No. 86-CC-2804, Center for the Rehabilitation and Training of the Disabled, -- Debt, homemaker services provided to clients of the Department of Rehabilitation Services.....	723.84
No. 86-CC-2832, Blauer Manufacturing Co., -- Debt, purchase of uniforms by the Department of Law Enforcement..	7,450.00
No. 86-CC-2835, Springfield Hilton, -- Debt, travel expenses incurred by the staff employees of the General Assembly.....	1,155.00
No. 86-CC-2845, -- Mid America Leasing, -- Debt, rental of a copy machine by the Office of the Comptroller..	120.00
No. 86-CC-2864, Spoon River College, -- Debt, Illinois Veteran Scholarships by the Department of Veterans Affairs.	1,623.00
No. 86-CC-2935, Cass County Telephone Co., -- Debt, telecommunication charges incurred by the Illinois Supreme Court.....	641.31
No. 81-CC-0249, Mary Margaret Collins, -- Personal injury, injuries received in November, 1979, at Walker Hall due to the negligence of the State of Illinois failure to properly maintain a door which came loose from its hinges causing serious injury to the claimant.....	7,629.50
No. 82-CC-2354, Elizabeth Bennett, Marie Serletic, and V.U. Bennett, Co., Inc., -- property damage, rehabilitation to a sewer system at the Illinois State fairgrounds causing severe flooding on property owned by the claimants.....	36,126.24
No. 83-CC-2820, Allies for a Better Community, -- Contract, counseling and therapy furnished to clients of the Department of Children and Family Services.....	5,324.28
No. 84-CC-0474, The Lowenberg/Fitch Partnership, -- Contract, additional work beyond the normal contract at the Department of Agriculture office and laboratory buildings located at the Illinois State fairgrounds.....	61,220.13
No. 86-CC-1336, William E. Hough, D.O., -- Debt, medical services provided to inmates of the Department of Corrections.....	11,825.00
No. 86-CC-1633, Blauer Manufacturing Company, Inc., -- Debt, purchase of State Police uniforms by the Department of State Police.....	152,852.00
No. 86-CC-2405, Habilitative Systems, Inc., -- Debt, payment of a medical waiver by the Department of Mental Health and Developmental Disabilities.....	13,872.80
No. 86-CC-2494, Department of Corrections, -- Debt, purchase of household supplies and furniture by the Capital Development Board.....	12,639.65

No. 86-CC-2796, Office Equipment Co., -- Debt,
purchase of screen panels by the State Board of Education.. \$ 16,167.69

No. 86-CC-1261, Heinz Construction, Inc.,
-- Contract, services performed at the State
Military facility, Camp Lincoln, Project
#546-325-011 for the Capital Development Board..... 4,321.55

No. 80-CC-1336, Woodwork Corporation of America,
-- Contract, payment due to a contractual dispute
between the claimant and the Capital Development
Board on a project entitled Illinois Replacement Hospital.. 350,046.58

001-52801-4400-0300 Total..... \$ 3,096,458.40

Section 2. The following named amounts are appropriated to the Court
of Claims from Road Fund No. 011 to pay claims in conformity with
awards and recommendations made by the Court of Claims as follows:

No. 80-CC-0046, Myrtle Enzenbacher, administrator of
the Estate of Myrl S. Sinderson, deceased, -- Wrongful
Death, wrongful death of Myrl S. Sinderson due to the
negligent parking of a state owned truck, thereby
blocking the view of the deceased, which contributed
directly to his death..... \$ 50,000.00

No. 81-CC-2740, Jack A. Roach, Personal Injury
-- injuries due to the negligence of the State
of Illinois in failing to maintain Rt. 24..... 30,000.00

No. 82-CC-0243, Randy Gatlin, individually, and
Kathleen Gatlin, as mother of Travis Gatlin., Personal
injury, injuries received as a result of the negligence
of the Department of Transportation in failing to remove
gravel from Frontage Rd. next to Hwy. III. Rt. 111.
Randy Gatlin..... 10,000.00
Kathleen Gatlin..... 1,200.00

No. 83-CC-0546, Joseph Marsala., -- Personal injuries,
injuries received as the result of hitting a bump on
east bound Touhy Avenue due to the negligence of the
State in failing to properly maintain the roadway.
Casualty Insurance Co..... 21,733.25
and Joseph Marsala..... 13,266.75

No. 85-CC-0826, 3M., -- Debt, purchase of
silver dry print paper..... 51.57

No. 86-CC-0927, J.J. Collins' Son, Inc., -- Debt,
purchase of temporary registration permits
by the office of the Secretary of State..... 29,697.42

No. 78-CC-0633, Mooney Construction. -- Debt, contract
between the claimant and the Department of Transportation
for repair work on 46 miles of bridges on Route #74..... 23,289.76

No. 84-CC-0456, John P. Roggeveen, -- Backsalary, salary
is due claimant as the result of a wrongful suspension
by the Department of Law Enforcement.
John P. Roggeveen..... 9,300.00
State Withholding Tax..... 300.00
Treasurer, State of Illinois..... 2,400.00

No. 86-CC-0613, Harris Corp., -- Debt, purchase of E.D.P.
Equipment by the Office of the Secretary of State..... 54,542.00

No. 86-CC-0631, Aeroil Products Co., -- Debt,
purchase of asphalt storage trailers by the
Department of Transportation..... 70,750.00

No. 86-CC-1160, Department of Corrections,
-- Debt, purchase of highway signs by the
Department of Transportation..... 30,280.20

No. 86-CC-1545, Alamo Group, -- Debt, purchase of rotary lawn mowers by the Department of Transportation.. \$	14,980.00
No. 86-CC-1589, Alamo Group, -- Debt, purchase of mowers by the Department of Transportation.....	17,120.00
No. 86-CC-1639, Willis Barry Shaw, -- Personal injury, personal injury and minor property damage incurred due to the negligence of the State of Illinois, Department of Transportation to properly maintain Route 45.....	67,500.00
No. 86-CC-1788, Ford Motor Co., -- Debt, purchase of agricultural tractors by the Department of Transportation.....	74,254.00
No. 86-CC-1789, Ford Motor Co., -- Debt, purchase of industrial tractors by the Department of Transportation.....	64,768.00
No. 86-CC-1887, Uarco, Inc., -- Debt, purchase of drivers license application forms.....	26,916.00
No. 86-CC-2579, Accurate Cartage Company, -- Debt, refund on license fees collected by the Office of the Secretary of State.....	2,250.00
No. 86-CC-0808, Altec Industries, Inc., -- Debt, purchase of a hydraulic digger by the Department of Transportation.....	59,818.00
No. 86-CC-1983, Altec Industries, -- Debt, payment for mounting of hydraulic digger derrick on GUV Tilt Cab Truck by the Department of Transportation.....	63,386.00
No. 86-CC-2050, Donald S. Kinsella, -- Backsalary, reduction of a 5 day suspension to 2 days by the Department of Transportation.	
Donald S. Kinsella.....	181.24
State Employees Retirement System.....	10.93
State Employees Retirement System State Contribution...	15.84
State Employees Retirement System	
State Contribution FICA.....	19.53
FICA Tax Fund.....	19.53
State Withholding Tax.....	6.82
Treasurer, State of Illinois.....	54.63
No. 86-CC-2361, Utility Equipment Co., Inc., -- Debt, replacing old digger derrick trust in Bureau of Traffic, Department of Transportation.....	76,046.00
No. 86-CC-2566, Wang Laboratories, Inc., -- Debt, upgrade of work stations by the Department of Transportation.....	23,848.00
No. 76-CC-2347, James G. Kirchner, Administrator of the estate of Jane E. Kirchner, -- Wrongful death, wrongful death of June E. Kirchner due to the negligence of the State of Illinois in failing to properly maintain Route 150.....	100,000.00
No. 86-CC-2915, Metal Air Co., -- Debt, roof installation at the Centennial Building by the Office of the Secretary of State.....	<u>67,254.37</u>
011-52801-4400-0100 Total.....	\$ 1,005,259.84

Section 3. The following named amounts are appropriated to the Court of Claims from Highway Fund Motor Fuel Tax Fund No. 012 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1258, IBM Corporation., -- Debt, rental of printers by the Department of Revenue.....	\$ 1,500.41
---	-------------

No. 86-CC-1257, IBM Corp., -- Debt, rental on IBM
printers by the Department of Revenue..... \$ 1,539.00

012-52801-4490-0000 Total..... \$ 3,039.41

Section 4. The following named amount is appropriated to the Court of Claims from University Fund No. 020, Board of Regents S.I.U. Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

020-52801-4490-0000 No. 86-CC-1735, George Colvin Electric.,
-- Debt, installation of light fixtures
by Sangamon State University..... \$ 4,510.00

Section 5. The following named amount is appropriated to the Court of Claims from University Fund No. 027, Board of Governors GSU Income Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

027-52801-4490-0000 No. 86-CC-0960, Gordon Teske d/b/a Teske Piano Services.,
-- Debt, labor and material to rebuild a piano for the
Board of Governors of State Colleges and Universities..... \$ 2,130.00

Section 5A. The following named amounts are appropriated to the Court of Claims from University Fund No. 034, Board of Governors EIU Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2176, Valiant International/Universal
Micro., -- Debt, purchase of printer ribbons
by Eastern Illinois University..... \$ 275.13

No. 86-CC-2177, Valiant International, -- Debt,
Purchase of printer ribbons by Eastern Illinois University. 72.49

No. 86-CC-2178, Valiant International/Universal Micro.,
-- Debt, purchase of electronic connector kits by
Eastern Illinois University..... 64.60

034-52801-4490-0000 Total..... \$ 412.22

Section 5B. The following named amounts are appropriated to the Court of Claims from University Fund No. 037, Board of Governors Northeastern Illinois University Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1103, Imperial Paint, -- Debt,
purchase of paint supplies by the Board of
Governors of State Colleges and Universities..... \$ 1,130.94

No. 86-CC-1198, Westinghouse Furniture Systems,
-- Debt, purchase of office partitions by
Northeastern Illinois University..... 6,057.87

No. 86-CC-2554, College Placement Council, Inc.,
-- Debt, purchase of software by the Department
of Education, Northeastern Illinois University..... 150.00

037-52801-4490-0000 Total..... \$ 7,338.81

Section 6. The following named amount is appropriated to the Court of Claims from University Fund No. 038, Board of Governors W.I.U Income Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

038-52801-4490-0000 No. 85-CC-2467, Mary P. Eshelman, -- Debt, travel expenses
incurred by an employee of Western Illinois University..... \$ 119.52

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund No. 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0296, Michael F. Werner, Backsalary,
 -- Backsalary due claimant as a result of a
 clerical error by the Department of Conservation.

Michael F. Werner.....	\$	10.99
State Employees Retirement System.....		1.71
State Employees Retirement System State Contribution...		1.00
State Employees Retirement System		
State Contribution FICA.....		1.27
FICA Tax Fund.....		1.27
State Withholding Tax.....		.46
Treasurer, State of Illinois.....		<u>3.61</u>

039-52801-4490-0000 Total..... \$ 20.31

Section 8. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0483, Hupp, Iron, Hupp & Murrin, P.C., -- Debt,
 legal services provided to the Department of Conservation.. \$ 176.50

No. 86-CC-0622, Winthrop Harbor Fire Dept., -- Debt,
 expenditure for fire protection and water rescue
 by the Department of Corrections..... 600.00

No. 86-CC-1430, Xerox Corp., -- Debt, maintenance service
 agreement charges by the Department of Conservation..... 503.65

040-52801-4490-0000 Total..... \$ 1,280.15

Section 8A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1437, Holiday Inn LaSalle Peru, -- Debt, lodging
 expenses incurred by the Department of Conservation..... \$ 33.00

No. 86-CC-1915, Fasco Mills Company, -- Debt,
 purchase of turkey feed by the Department of Conservation.. 3,583.14

041-52801-4490-0000 Total..... \$ 3,616.14

Section 9. The following named amount is appropriated to the Court of Claims from Special State Fund No. 042, Salmon Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

042-52801-4490-0000 No. 86-CC-1039, Printing Impressions Corp., -- Debt,
 printing of salmon stamp art prints for the
 Department of Conservation..... \$ 3,022.00

Section 10. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0374, Daniel J. Edelman, Inc.,
 -- Debt, fees for services rendered with
 the European Investment Mission by the
 Department of Commerce and Community Affairs..... \$ 3,672.00

No. 86-CC-0120, Britt Airways Inc., -- Debt,
 transportation charges incurred by the Department
 of Commerce and Community Affairs..... 440.00

No. 86-CC-2578, Purolator Courier Corp., -- Debt,
 shipping charges incurred by the Illinois Racing Board..... 52.04

045-52801-4490-0000 Total..... \$ 4,164.04

Section 11. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-3009, Loyola University Medical Center., -- Debt, services rendered to the Department of Mental Health and Developmental Disabilities.....	\$ 13,536.65
No. 85-CC-3023, Loyola University Medical Center., -- Debt, medical services provided to the Department of Mental Health and Developmental Disabilities.....	15,410.43
No. 86-CC-0140, St. Joseph Hospital., -- Debt, psychiatric services for a client of the Department of Mental Health and Developmental Disabilities.....	43,635.86
No. 86-CC-0205, Co-Op Medical Systems., -- Debt, medical services for a client of the Department of Mental Health and Developmental Disabilities.....	14.05
No. 86-CC-0722, Chaddock., -- Debt, payment of individual care grants by the Department of Mental Health..	1,703.48
No. 86-CC-0984, Champaign Children's Home., -- Debt, payment of individual care grants by the Department of Mental Health.....	2,060.58
No. 86-CC-1086, Center for the Rehabilitation and Training for the Disabled., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	2,008.98
No. 86-CC-1443, Wheeler's Home Farm School., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	62.00
No. 86-CC-1498, Champaign Children's Home., -- Payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	4,756.77
No. 86-CC-0582, Touche Ross and Company, -- Debt, professional services, Medicare reimbursement activity, provided to the Department of Mental Health and Developmental Disabilities.....	66,117.00
No. 86-CC-0591, Mercy Hospital, -- Debt, psychiatric services provided to clients of the Department of Mental Health and Developmental Disabilities.....	48,300.34
No. 86-CC-1531, Little City Foundation, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	17,273.36
No. 86-CC-1762, University of Chicago, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	4,552.62
No. 86-CC-1781, Ray Graham Assoc., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	302.43
No. 86-CC-1963, Ray Graham Assoc., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	404.84
No. 86-CC-1256, Bromenn Healthcare, -- Debt, psychiatric services rendered to Department of Mental Health patients by Department of Mental Health and Developmental Disabilities.....	191,834.33
No. 86-CC-2263, Association for Retarded Citizens of Rock Island County, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	5,611.50
No. 86-CC-2719, Bethphage Community Services, -- Debt, payment of individual care grants by the Department of Mental Health.....	397.80

No. 86-CC-2720, Bethphage Community Services, -- Debt, payment of individual care grants by the Department of Mental Health.....	\$	392.70
No. 86-CC-2722, Bethphage Community Services, Inc., -- Debt, payment of individual care grants by the Department of Mental Health.....		52.50

050-52801-4490-0000	Total.....	\$	418,428.22
---------------------	------------	----	------------

Section 12. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0466, Amber I. Perry., -- Backsalary, backsalary due claimant by the Department of Labor.		
Amber I. Perry.....	\$	77.40
State Employees Retirement System.....		4.67
State Employees Retirement System State Contribution...		9.34
State Employees Retirement System		
State Contribution FICA.....		7.82
FICA Tax Fund.....		8.17
State Withholding Tax.....		3.51
Treasurer, State of Illinois.....		23.35

No. 84-CC-0467, Sharon K. Holderfield., -- Backsalary, backsalary due claimant by the Department of Labor.		
Sharon K. Holderfield.....		134.14
State Employees Retirement System.....		8.09
State Employees Retirement System State Contribution...		16.19
State Employees Retirement System		
State Contribution FICA.....		13.56
FICA Tax Fund.....		14.16
State Withholding Tax.....		6.07
Treasurer, State of Illinois.....		40.47

No. 84-CC-0468, Phyllis J. Patrick., -- Backsalary, backsalary due claimant by the Department of Labor.		
Phyllis J. Patrick.....		188.20
State Employees Retirement System.....		11.35
State Employees Retirement System State Contribution...		22.71
State Employees Retirement System		
State Contribution FICA.....		19.02
FICA Tax Fund.....		19.87
State Withholding Tax.....		8.52
Treasurer, State of Illinois.....		56.78

No. 85-CC-0826, 3M., -- Debt, purchase of silver dry print paper.....		4,305.60
--	--	----------

No. 85-CC-3048, Patrick James.,-- Backsalary, backsalary due claimant for wrongful discharge by the Department of Employment Security.		
Patrick James.....		4,086.41
State Employees Retirement System.....		244.70
State Employees Retirement System State Contribution...		391.51
State Employees Retirement System		
State Contribution FICA.....		409.87
FICA Tax Fund.....		413.14
State Withholding Tax.....		152.94
Treasurer, State of Illinois.....		1,223.48

No. 86-CC-0239, Peoria Journal Star.,-- Debt, newspaper advertizing purchased by the Department of Employment Security.....		840.00
---	--	--------

No. 86-CC-0434, Leverenz Electric., -- Debt, installation of electrical conduit for the Department of Employment Security.....		297.00
--	--	--------

No. 86-CC-0965, Pitney Bowes.,-- Debt, rental of a meter by the Department of Employment Security.....		297.00
---	--	--------

No. 86-CC-0987, Pitney Bowes., -- Debt, rental of a meter by the Department of Employment Security.....		272.00
--	--	--------

No. 86-CC-0988, Pitney Bowes., -- Debt, rental of a meter by the Department of Employment Security.....	\$ 272.00
No. 86-CC-0989, Pitney Bowes., -- Debt, rental of a meter by the Department of Employment Security.....	272.00
No. 86-CC-0990, Pitney Bowes., -- Debt, rental of a meter by the Department of Employment Security.....	267.00
No. 86-CC-1425, Patricia Flicker., -- Debt, reimbursement for petty cash receipts by the Department of Employment Security.....	357.19
No. 86-CC-1753, Chaffer's Training School., -- Debt, tractor-trailer driver training school expenses by the Department of Employment Security.....	2,590.00
No. 84-CC-1261, Wang Laboratories, -- Debt, servicing of word processors by the Department of Labor.....	11,023.50
No. 85-CC-1594, Anna M. Anderson, -- Backsalary, due claimant because of resolution of a grievance by the Department of Employment Security.	
Anna M. Anderson.....	50.43
State Employee Retirement System.....	3.04
State Employee Retirement System State Contribution....	4.86
State Employee Retirement System	
State Contribution FICA.....	5.43
FICA Tax Fund.....	5.43
State Withholding Tax.....	1.90
Treasurer, State of Illinois.....	15.20
No. 85-CC-2409, Cedric Chaney, -- Backsalary, due claimant as the result of a wrongful discharge by the Department of Employment Security.	
Cedric Chaney.....	4,730.69
State Employee Retirement System.....	283.27
State Employee Retirement System State Contribution....	359.37
State Employee Retirement System	
State Contribution FICA.....	474.48
FICA Tax Fund.....	474.48
State Withholding Tax.....	177.04
Treasurer, State of Illinois.....	1,416.37
No. 85-CC-2969, Amelia E. Hawkins. -- Backsalary, due claimant as the resolution of a grievance by the Department of Employment Security.	
Amelia E. Hawkins.....	396.44
State Employee Retirement System.....	23.90
State Employee Retirement System State Contribution....	38.24
State Employee Retirement System	
State Contribution FICA.....	42.72
FICA Tax Fund.....	42.72
State Withholding Tax.....	14.93
Treasurer, State of Illinois.....	119.49
No. 85-CC-3040, Charles E. Hileman, Jr., -- Backsalary, due claimant as a result of restoring claimant 5 days pay by the Department of Employment Security.	
Charles E. Hileman, Jr.....	411.21
State Employee Retirement System.....	24.79
State Employee Retirement System State Contribution....	39.66
State Employee Retirement System	
State Contribution FICA.....	44.31
FICA Tax Fund.....	44.31
State Withholding Tax.....	15.49
Treasurer, State of Illinois.....	123.95
No. 86-CC-0470, Standard Stationery Supply Co., -- Debt, purchase of office supplies by the Department of Employment Security.....	44.25

COURT OF CLAIMS (Continued)

No. 86-CC-0588, Telex Computer Products, Inc. -- Debt, purchase of telex terminals and maintenance of CRT's by the Department of Employment Security.....	\$ 72,732.55
No. 86-CC-0634, Jenner and Block, -- Debt, legal services for the Department of Employment Security.....	14,923.08
No. 86-CC-0664, Ernestine Kidd, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	33.30
No. 86-CC-0900, Ralph J. Alvarado, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	411.60
No. 86-CC-0943, Denise M. Brady, -- Backsalary, due claimant for the resolution of a grievance by the Department of Employment Security.	
Denise M. Brady.....	309.28
State Employee Retirement System.....	18.65
State Employee Retirement System	
State Contribution FICA.....	33.33
FICA Tax Fund.....	33.33
State Withholding Tax.....	11.65
Treasurer, State of Illinois.....	93.22
No. 86-CC-0952, Gerald Forbes, -- Debt, travel expenses incurred an employee of the Department of Transportation...	377.34
No. 86-CC-0966, Pitney Bowes, Inc. -- Debt, meter rental by the Department of Employment Security.....	292.00
No. 86-CC-0967, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	287.00
No. 86-CC-0968, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	276.00
No. 86-CC-0969, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	272.00
No. 86-CC-0970, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	271.00
No. 86-CC-0971, Pitney Bowes, Inc. -- Debt, meter rental by the Department of Employment Security.....	271.00
No. 86-CC-0972, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	267.00
No. 86-CC-0973, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	253.05
No. 86-CC-0974, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	253.04
No. 86-CC-0975, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	212.00
No. 86-CC-0976, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	165.00
No. 86-CC-0983, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	59.25
No. 86-CC-0985, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	318.35
No. 86-CC-0986, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	276.00
No. 86-CC-0991, Pitney Bowes, -- Debt, rental of a meter by the Department of Employment Security.....	266.00

No. 86-CC-0992, Pitney Bowes, -- Debt, meter rental by the Department of Employment Security.....	\$ 266.00
No. 86-CC-1048, Jean A. Hansen, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	98.05
No. 86-CC-1109, Savin Corporation, -- Debt, repair of office equipment for the Department of Labor.....	495.00
No. 86-CC-1221, Anna C. McDonnell, -- Backsalary, due claimant as the result of an administrative error by the Department of Employment Security.	
Anna C. McDonnell.....	167.87
State Employment Retirement System.....	10.12
State Employment Retirement System	
State Contribution FICA.....	18.09
FICA Tax Fund.....	18.09
State Withholding Tax.....	6.32
Treasurer, State of Illinois.....	50.60
No. 86-CC-1264, Frances I. Rademacher, -- Debt, payment on unliquidated leave by the Department of Employment Security.....	2,968.25
No. 86-CC-1491, Ram Industries, -- Debt, purchase of office supplies by the Department of Employment Security...	5,769.02
No. 86-CC-1579, Elgin Clothing Center of Elgin Salvage and Supply, -- Debt, purchase of clothing by the Department of Employment Security.....	27.90
No. 86-CC-1829, Computer Partners, Inc. -- Debt, computer services provided to the Department of Employment Security.	4,494.00
No. 86-CC-1898, Joliet Office Supply Co., -- Debt, purchase of office supplies by the Department of Employment Security.....	133.20
No. 86-CC-1969, Illinois Bell Telephone Co., -- Debt, telephone service provided to the Department of Employment Security.....	753.63
No. 86-CC-2180, Illinois Bell Telephone Co., -- Debt, telephone service provided to the Department of Employment Security.....	260.18
No. 86-CC-2327, John M. Clifton, Jr., -- Debt, rent increase on property, per tax escalation by the Department of Employment Security.....	1,270.96
No. 86-CC-2320, La Quinta Motor, Inn, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	89.04
No. 85-CC-2970, Gloria Riley, -- Backsalary due claimant because of a wrongful suspension by the Department of Transportation.	
Gloria Riley.....	180.48
State Employees Retirement System.....	10.88
State Employees Retirement System State Contribution...	17.41
State Employees Retirement System	
State Contribution FICA.....	19.45
FICA Tax Fund.....	19.45
State Withholding Tax.....	6.80
Treasurer, State of Illinois.....	54.40
No. 86-CC-0793, Phillip J. Lambert, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	26.00
No. 86-CC-2265, The Standard Register Club, -- Debt, purchase of parts and labor for a Burster Machine by the Department of Employment Security.....	1,100.14

No. 86-CC-2409, Alliance Airlines, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	\$ 504.00
No. 86-CC-2588, ABM, Corp., -- Debt, purchase of office supplies by the Department of Employment Security.....	90.00
No. 86-CC-2892, City Lighting Products, -- Debt, purchase of fluorescent lamps by the Department of Employment Security.....	21.27
No. 86-CC-3047, Newark Electronics, -- Debt, office rental by the Department of Employment Security.....	<u>13,642.00</u>

052-52801-4490-0000 Total..... \$ 163,141.75

Section 13. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1081, Centre Properties, Ltd., -- Debt, rental of office space by the Capital Development Board....	\$ 3,470.39
No. 86-CC-1009, Board of Regents of Regency, et.al., -- Debt, support of preparation, publication and distri- bution by the Department of Energy and Natural Resources...	2,490.00
No. 86-CC-2596, John T. Wenders, -- Debt, registration fees for an employee of the Illinois Commerce Commission...	<u>250.00</u>

059-52801-4490-0000 Total..... \$ 6,210.39

Section 13A. The following named amount is appropriated to the Court of Claims from Federal Fund No. 061, Child Welfare Services Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

061-52801-4490-0000 No. 86-CC-1182, Jano Whelan, -- Debt, travel expenses incurred by an employee of the Department of Children and Family Services.....	\$ 280.10
--	-----------

Section 14. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1432, Roscor Corp., -- Debt, rental of equipment by the Department of Public Health.....	\$ 4,500.00
No. 86-CC-0586, Benjamin M. Squires., -- Debt, travel expenses incurred by an employee of the Department of Mental Health.....	<u>447.17</u>

063-52801-4490-0000 Total..... \$ 4,947.17

Section 15. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0937, IBM Corporation., -- Debt, materials purchased by the Environmental Protection Agency.....	\$ 44.00
No. 86-CC-1900, Perkin-Elmer Corporation, -- Debt, purchase of a remote printer, cabinet and character set by the Environmental Protection Agency.....	<u>11,825.00</u>

065-52801-4490-0000 Total..... \$ 11,869.00

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1191, Michael Ries, Dr., -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	\$	125.00
No. 86-CC-1965, Office Furniture Service, -- Debt, labor and materials provided the Department of Rehabilitation Services.....		40.00
No. 86-CC-2202, Xerox Corporation, -- Debt, rental and maintenance of a copier for the Department of Rehabilitation Services.....		234.93
No. 86-CC-2773, Rehabilitation Institute of Chicago, -- Debt, medical services provided to client of the Department of Rehabilitation Services.....		747.00

081-52801-4490-0000	Total.....	\$	1,146.93
---------------------	------------	----	----------

Section 16A. The following amount is appropriated to the Court of Claims from Special State Fund 093, Illinois State Medical Disciplinary Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

093-52801-4490-0000	No. 86-CC-1489, Progressive Recovery Techniques, -- Debt, charges incurred in medical testing by the Department of Registration and Education.....	\$	473.00
---------------------	--	----	--------

Section 16B. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund No. 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

141-52801-4490-0000	No. 86-CC-0770, P. E. Environmental Systems, Inc., -- Debt, capital improvements at Stateville Correctional Center by the Capital Development Board.....	\$	17,080.00
0100	No. 86-CC-0837, Jefferies Banknote Co., -- Debt, printing of 30,000 general obligation bonds by the Bureau of the Budget.....		4,755.00
0200	No. 86-CC-1074, Servco Equipment Co., -- Contract, purchase of kitchen equipment and installation at the Stateville Correctional Center by the Capitol Development Board, Contract No. 85-0855-81.....		5,273.19
0300	No. 86-CC-1766, Travelors Indemnity Co., -- Debt, construction work at Lincoln Development Center by the Capital Development Board.....		4,880.00
0400	No. 86-CC-2132, B & B Mechanical, -- Debt, costs incurred for the installation of a fire extinguishing system in the Capitol Building by the Office of the Secretary of State.....		595.00
0500	No. 86-CC-2534, Bodine Electric of Decatur, -- Debt, installation of a sound system by the Capital Development Board.....		33,696.92
0600	No. 85-CC-1948, National Ben Franklin Insurance, etc., -- Debt, remodel work at the Elgin Mental Health Center by the Capital Development Board.....		13,043.17

Section 17. The following named amount is appropriated to the Court of Claims from Bond Financed Fund No. 143, School Construction Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

143-52801-4490-0000	No. 81-CC-1602, Wil-Freds, Inc., -- Contract, alleged breach of contract by the Capital Development Board on a construction site at the West Pullman Nansen Elementary School.....	\$	82,000.00
---------------------	---	----	-----------

Section 18. The following named amounts are appropriated to the Court of Claims from Working Capital Revolving Fund No. 301 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0567, Savin Corporation., -- Debt, rental of a copy machine by the Department of Corrections.....	\$ 178.64
No. 86-CC-0652, Gist-Brocades USA., -- Debt, purchase of maxaliq and fermiol by the Department of Corrections.....	1,431.60
No. 86-CC-0706, DBA New Twist Technologies, Inc., -- Debt, purchase of yarn by the Department of Corrections.	3,872.44
No. 86-CC-2104, Sun Refining & Marketing, -- Debt, purchase of gasoline and oil by the Department of Corrections.....	149.52
No. 86-CC-2367, National Welding, -- Debt, purchase of oxygen by the Department of Corrections.....	<u>92.25</u>
301-52801-4490-0000 Total.....	\$ 5,724.45

Section 19. The following named amounts are appropriated to the Court of Claims from State Garage Revolving Fund No. 303 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0298, Wiese Planning & Engineering, Inc., -- Debt, purchase of a starter for a Cushman vehicle by the Department of Central Management Services.....	\$ 95.17
No. 86-CC-0737, Jerry's Electric., -- Debt, purchase of automotive parts by the Department of Central Management Services.....	145.00
No. 86-CC-0851, Goodyear Tire & Rubber., -- Debt, purchase of tires and tubes by the Department of Central Management Services.....	1,082.64
No. 86-CC-0852, Goodyear Tire & Rubber., -- Debt, purchase of tires and tubes by the Department of Central Management Services.....	653.40
No. 86-CC-0853, Goodyear Tire & Rubber., -- Debt, purchase of tires and tubes by the Department of Central Management Services.....	640.96
No. 86-CC-0854, Goodyear Tire & Rubber., -- Debt, purchase of tires and tubes by the Department of Central Management Services.....	414.36
No. 86-CC-0855, Goodyear Tire & Rubber., -- Debt, purchase of tires and tubes by the Department of Central Management Services.....	132.17
No. 86-CC-0907, Conoco, Inc., -- Debt, purchase of gasoline by the Department of Central Management Services..	110.69
No. 86-CC-0962, R & B Automotive and Towing., -- Debt, labor and material to repair a State of Illinois vehicle by the Department of Central Management Services.....	235.82
No. 86-CC-1037, Guiffre Buick., -- Debt, purchase of automotive parts by the Department of Central Management Services.....	58.34
No. 86-CC-1042, Schwindaman Motors, Inc., -- Debt, repair of automotive equipment for the office of the Attorney General by the Department of Central Management Services.....	72.13

No. 86-CC-1076, Glafka's Tire City, Inc., -- Debt, purchase of tires by the Department of Central Management Services.....	\$ 226.00
No. 86-CC-1077, Glafka's Tire City, Inc., -- Debt, purchase of tires by the Department of Central Management Services.....	205.44
No. 86-CC-1078, Glafka's Tire City, Inc., -- Debt, purchase of tires by the Department of Central Management Services.....	24.00
No. 86-CC-1079, Illinois Truck & Equipment Co., -- Debt, purchase of exhaust piping by the Department of Central Management Services.....	122.55
No. 86-CC-1083, Herman M. Brown, Co., -- Debt, operation of automotive equipment by the Department of Central Management Services.....	34.85
No. 86-CC-1163, Hoyle Road Equipment Co., -- Debt, purchase of snow plow lights by the Department of Central Management Services.....	2,004.00
No. 86-CC-1187, Tractor Supply Co., -- Debt, purchase of an exhaust shield by the Department of Central Management Services.....	4.69
No. 86-CC-1550, Hewlett Packard, -- Debt, purchase of a gas chromatograph by the Department of Central Management Services.....	10,600.00
No. 86-CC-1558, Automotive Ignition Co., -- Debt, purchase of automotive parts by the Department of Central Management Services.....	112.90
No. 86-CC-1764, Precision Brake and Clutch, -- Debt, purchase of automobile repair parts by the Department of Central Management Services.....	118.69
No. 86-CC-1812, Xerox Corporation, -- Debt, rental of a Xerox copier by the Department of Central Management Services.....	237.72
No. 86-CC-1831, Peoria Bearing Co., -- Debt, purchase of automobile repair parts.....	136.25
No. 86-CC-1901, Mackay Engines, -- Debt, automotive repairs for the Department of Central Management Services..	58.80
No. 86-CC-1905, Mackay Engines, -- Debt, purchase of an intake manifold by the Department of Central Management Services.....	40.00
No. 86-CC-2088, Triple J. Tools, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	41.60
No. 86-CC-2171, Putman-Wright Ford Mercury, Inc., -- Debt, automotive repair incurred by the Department of Central Management Services.....	103.20
No. 86-CC-2318, M. R. S. Machinery Co., Inc. -- Debt, purchase of automobile repair parts by the Department of Central Management Services.....	204.26
No. 86-CC-1763, Conoco, -- Debt, purchase of gasoline by the Department of Central Management Services.....	20.18
No. 86-CC-2272, Safety - Kleen Corp., -- Debt, purchase of drying materials by the Department of Central Management Services.....	46.50

No. 86-CC-2282, Modern Brake and Alignment, -- Debt, automobile repairs by the Department of Central Management Services.....	\$ 70.70
No. 86-CC-2287, Citgo Petroleum Corporation, -- Debt, purchase of gasoline by the Department of Central Management Services.....	31.43
No. 86-CC-2322, Sewer Equipment Company of America, -- Debt, operation of automotive equipment by the Department of Central Management Services.....	200.30
No. 86-CC-2328, Woodfield Ford Sales, Inc., -- Debt, repair of a State automobile for the Department of Central Management Services.....	191.73
No. 86-CC-2412, B.F. Goodrich Co., -- Debt, purchase of tires and tubes by the Department of Central Management Services.....	1,196.32
No. 86-CC-2418, Parkwood Dodge, Inc., -- Debt, automobile repairs by the Department of Central Management Services...	<u>290.51</u>
303-52801-4490-0000 Total.....	\$ 19,963.30

Section 20. The following named amounts are appropriated to the Court of Claims from Communications Revolving Fund No. 312 to pay claims in conformity with awards and recommendations by the Court of Claims as follows:

No. 85-CC-1885, Chancellor Datacomm, Inc., -- Debt, rental of a computer terminal for Southern Illinois by the Department of Central Management Services.....	\$ 476.00
No. 86-CC-0909, Illinois Bell Telephone Co., -- Debt, rental of telephone services by the Department of Central Management Services.....	452.73
No. 86-CC-1330, Racal-Milgo, I.S.I., -- Debt, service on the customer owned equipment by the Department of Central Management Services.....	550.00
No. 86-CC-1354, A T & T Information Systems, -- Debt, A T & T maintenance agreement by the Department of Public Health.....	1,209.21
No. 86-CC-1446, Illinois Bell Telephone Co., -- Debt, telephone services provided to the Department of Central Management Services.....	171.53
No. 86-CC-1787, Rolm Corporation, -- Debt, telephone repairs at Stateville Correctional Center for the Department of Corrections.....	630.00
No. 86-CC-1886, Illinois Bell Telephone Co., -- Debt, telephone rental by the Department of Central Management Services.....	753.63
No. 86-CC-1970, Illinois Bell Telephone Co., -- Debt, telephone rental by the Department of Central Management Services.....	753.63
No. 86-CC-1980, Data Communications Leasing Corp., -- Debt, rental of data equipment by the Department of Central Management Services.....	218.64
No. 86-CC-1981, Data Communications Leasing Corp., -- Debt, rental of data equipment by the Department of Central Management Services.....	115.00
No. 86-CC-1309, Rolm Corp., -- Debt, materials and labor on a PBX System by the Department of Central Management Services.....	16,915.95

No. 86-CC-1792, Executone/Contel, -- Debt,
move/change orders on a PBX System by the
Department of Central Management Services..... \$ 1,636.00

No. 86-CC-1888, Motorola, Inc., -- Debt,
purchase of radio equipment by the Department
of Central Management Services..... 8,048.25

No. 86-CC-2258, Illinois Bell Telephone Co.,
-- Debt, telephone line usage by the Department
of Central Management Services..... 150.14

No. 86-CC-2297, GTE Telecom Marketing Corp., -- Debt,
repair of a PBX System at the Sheridan Correctional
Center by the Department of Central Management Services.... 7,095.57

No. 86-CC-2560, Illinois Bell Telephone Co.,
-- Debt, telephone line usage by the
Department of Central Management Services..... 1,115.93

312-52801-4490-0000 Total..... \$ 40,292.21

Section 21. The following named amount is appropriated to the Court
of Claims from Federal Fund No. 408, Special Purposes Trust Fund, to
pay a claim in conformity with an award and recommendation made by
the Court of Claims as follows:

408-52801-4490-0000 No. 85-CC-1460, Jacquelyne McKay., -- Debt,
travel expenses incurred by an employee
of the Department of Public Aid..... \$ 176.50

Section 22. The following named amount is appropriated to the Court
of Claims from State Trust Fund No. 421, Public Assistance Recoveries
Fund, to pay a claim in conformity with an award and recommendation
made by the Court of Claims as follows:

421-52801-4490-0000 No. 84-CC-2468, Richard G. Hlava.,
-- Refund, for funds intercepted and
deducted from claimant's federal tax refund..... \$ 410.00

Section 22A. The following named amount is appropriated to the Court
of Claims from State Trust Fund No. 436, Safety Responsibility Fund, to
pay a claim in conformity with an award and recommendation made by the
Court of Claims as follows:

436-52801-4490-0000 No. 84-CC-1749, Richard Martin, -- Refund,
refund of a Safety Responsibility Security Deposit..... \$ 935.00

Section 23. The following named amounts are appropriated to the Court
of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund,
to pay claims in conformity with awards and recommendations made by
the Court of Claims as follows:

No. 86-CC-0608, Carol Jabs., -- Debt,
medical services provided to a client of
the Department of Rehabilitation Services..... \$ 65.00

No. 86-CC-0611, Riverside Radiologist., -- Debt,
medical services provided to a client of the
Department of Rehabilitation Services..... 11.00

No. 86-CC-0666, Thomas Trots., -- Debt,
medical services provided to a client of the
Department of Rehabilitation Services..... 65.00

No. 86-CC-0667, Frank J. Forlini, Jr., -- Debt,
medical services provided to a client of the
Department of Rehabilitation Services..... 50.00

No. 86-CC-0674, James S. Habib, M.D., -- Debt,
medical services provided to a client of the
Department of Rehabilitation Services..... 178.00

No. 86-CC-0876, Associated Radiology of Danville., -- Debt, x-ray interpretation for a client of the Department of Rehabilitation Services.....	\$ 25.00
No. 86-CC-1180, Monroe Clinic, -- Debt, x-ray expenses incurred by a client of the Department of Rehabilitation Services.....	77.00
No. 86-CC-1450, Midwest Medical Service, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	476.00
No. 86-CC-1758, Radiology Consultants, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	16.00
No. 86-CC-1913, Walter S. Domash, -- Debt, transportation provided to clients of the Department of Rehabilitation Services.....	373.60
No. 86-CC-1978, Moline Psychiatric Assoc., -- Debt, psychiatric evaluation.....	81.80
No. 86-CC-2061, Lee Waren, -- Travel expenses incurred by an employee of the Department of Rehabilitation Services...	7.98
No. 86-CC-2224, Dictaphone Corp. -- Debt, purchase of cassette tapes by the Department of Rehabilitation Services.....	220.00
No. 86-CC-2371, Drs. Martin and Del Castillo, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	45.00
No. 86-CC-1227, Piyush C. Buch, M.D., -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.	100.00
No. 86-CC-2886, St. Elizabeth Hospital, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	<u>20.00</u>

495-52801-4490-0000 Total..... \$ 1,811.38

Section 23A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 561, S.B.E. Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1302, Special Education District of Lake County, -- Debt reimbursement for postage expenses incurred by the State Board of Education.....	\$ 20.08
No. 86-CC-1797, Rockford Board of Education, -- Debt, reimbursement for substitute teachers by the State Board of Education.....	313.00
No. 86-CC-2347, Peotone Community District 2070, -- Debt, court reporter services furnished to the State Board of Education.....	49.37
No. 86-CC-2611, R. Bruce Holcom, -- Debt, travel expenses incurred by an employee of the Illinois State Board of Education.....	<u>115.88</u>

561-52801-4490-0000 Total..... \$ 498.33

Section 24. The following named amount is appropriated to the Court of Claims from Special State Fund No. 619, Illinois Veteran's Home Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

619-52801-4490-0000 No. 86-CC-1694, Midwest Equipment., -- Debt,
purchase of a bus by the Department of Veterans' Affairs... \$ 37,416.00

Section 25. The following named amount is appropriated to the Court of Claims from Federal Fund No. 647, Federal Labor Projects Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

647-52801-4490-0000	No. 85-CC-0446, Century Computer Systems., -- Debt, lease of electronic data processing equipment by the Department of Human Rights.....	\$	600.00
---------------------	--	----	--------

Section 25A. The following named amounts are appropriated to the Court of Claims from Federal Fund No., 662, Department of Mental Health and Developmental Disabilities Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1314, Beckley Cardy Co., -- Debt, freight charges incurred by the Department of Mental Health and Developmental Disabilities.....	\$	340.00
---	----	--------

No. 86-CC-1315, Beckley Cardy Co., -- Debt, purchase of educational material by the Department of Mental Health and Developmental Disabilities.....		<u>142.73</u>
---	--	---------------

662-52801-4490-0000	Total.....	\$	482.73
---------------------	------------	----	--------

Section 25B. The following named amounts are appropriated to the Court of Claims from State Trust Fund No., 676, State Scholarship Commission Student Loan Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0908, Illinois Bell Telephone Co., -- Debt, payment for watts service for the Illinois State Scholarship Commission.....	\$	6,659.69
--	----	----------

No. 86-CC-1523, Staffing Plus, Inc., -- Debt, placement fees incurred by the Illinois State Scholarship Commission.....		900.00
---	--	--------

No. 86-CC-1843, Virco Manufacturing Co., -- Debt, purchase of chairs by the Illinois State Scholarship Commission.....		2,645.70
--	--	----------

No. 86-CC-1844, Virco Manufacturing Co., -- Debt, purchase of a chair by the Illinois State Scholarship Commission....		<u>105.05</u>
--	--	---------------

676-52801-4490-0000	Total.....	\$	10,310.44
---------------------	------------	----	-----------

Section 26. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, USDA Woman and Infant Care Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0014, Tazewell County Health Department., -- Debt, administration of the USDA Special Supplemental Food Program by the Department of Public Health.....	\$	41.40
---	----	-------

No. 86-CC-1845, Bond County Health Dept. -- Debt, local administration for a supplemental food program by the Department of Public Health.....		<u>7,684.70</u>
--	--	-----------------

700-52801-4490-0000	Total.....	\$	7,726.10
---------------------	------------	----	----------

Section 27. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0944, Bozell & Jacobs., -- Debt, miscellaneous expenses incurred during 1984 by the Department of Revenue. \$	8,366.98
---	----------

No. 86-CC-0475, Bozell & Jacobs., -- Debt, reimbursement of photography expenses by the Department of Revenue.....	776.20
--	--------

No. 85-CC-0448, Betty Goodman, -- Debt, payment of a lotto award.....	<u>3,032.22</u>
---	-----------------

711-52801-4490-0000	Total.....	\$	12,175.40
---------------------	------------	----	-----------

Section 27A. The following named amount is appropriated to the Court of Claims from Federal Fund No. 726, Federal Industrial Services Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

726-52801-4490-0000	No. 86-CC-2384, Leland E. Kuntz, -- Debt, travel expenses incurred by an employee of the Department of Commerce and Community Affairs.....	\$ 335.06
---------------------	--	-----------

Section 28. The following named amount is appropriated to the Court of Claims from Federal Fund No. 734, Federal Vocational Education Advisory Council Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

734-52801-4490-0000	No. 86-CC-0875, Collinsville Unit #10 and Collinsville Area Vocational Center., -- Debt, services rendered under quality assistance plan agreement for articulation by the Illinois State Board of Education.....	\$ 192.25
---------------------	--	-----------

Section 29. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1161, Lutheran Child and Family Services., -- Debt, reimbursement for adoption services by the Department of Public Aid.....	\$ 1,662.52
--	-------------

No. 86-CC-1509, United Cerebral Palsy, -- Debt, reimbursement for social services provided to clients of the Department of Public Aid.....	35.48
--	-------

No. 86-CC-1737, Yellow Bird Senior Citizens, Inc. -- Debt, reimbursement for social services provided to clients of the Department of Public Aid.....	<u>72.48</u>
---	--------------

762-52801-4490-0000	Total.....	\$ 1,770.48
---------------------	------------	-------------

Section 29A. The following named amount is appropriated to the Court of Claims from Special State Fund No. 763, Tourism Promotion Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-1562, Beverly Honnold, -- Debt, travel expenses incurred by a contractual employee of the Department of Central Management Services.....	\$ 82.84
--	----------

No. 86-CC-1572, Grant Park Concerts Society, -- Debt, payment of matching grant funds owed by the Department of Commerce and Community Affairs.....	<u>13,936.03</u>
---	------------------

763-52801-4490-0000	Total.....	\$ 14,018.87
---------------------	------------	--------------

Section 30. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 765, Federal Surface Mining Control and Reclamation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0937, IBM Corporation., -- Debt, materials purchased by the Environmental Protection Agency.....	\$ 6.00
---	---------

No. 86-CC-1248, Daily and Associates, Engineers., -- Debt, services rendered to the Mines and Minerals, AML Reclamation Council.....	2,362.52
--	----------

No. 86-CC-2345, GMC Truck and Coach Division (General Motors Corporation) -- Debt, purchase of two trucks by the Department of Mines and Minerals.....	<u>15,128.00</u>
--	------------------

765-52801-4490-0000	Total.....	\$ 17,496.52
---------------------	------------	--------------

Section 31. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1019, General Electric Company., -- Debt, purchase of underdash radios by the Department of Nuclear Safety.....	\$ 16,950.00
No. 86-CC-1974, Village of Essex., -- Debt, personal services and travel expenses incurred by the Village of Essex.....	66.80
No. 86-CC-2117, Reed-Custer School District, -- Debt, personnel services and equipment operation expenses incurred by the Department of Nuclear Safety.....	185.38
No. 86-CC-1653, Canberra Industries, Inc., -- Debt, purchase of multi-channel analyzer as a replacement part for the radioactive gaseous effluent monitoring system by the Department of Nuclear Safety.....	19,830.00
No. 86-CC-2495, Village of Albany, -- Debt, expenses incurred in implementation of the Nuclear Safety preparedness Act by the Department of Nuclear Safety.....	<u>126.29</u>

796-52801-4490-0000 Total..... \$ 31,158.47

Section 31A. The following named amount is appropriated to the Court of Claims from Special State Fund 821, Dram Shop Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-2278, Darlene Palmore, -- Backsalary, is due claimant as the result of an administrative error by the Department of Liquor Control Commission.	
Darlene Palmore.....	\$ 232.22
State Employees Retirement System.....	14.00
State Employees Retirement System	
State Contribution FICA.....	25.03
FICA Tax Fund.....	25.03
State Withholding Tax.....	8.75
Treasurer, State of Illinois.....	<u>70.00</u>

821-52801-4490-0000 Total..... \$ 375.03

Section 31B. The following named amount is appropriated to the Court of Claims from Special State Fund No. 823, Illinois State Dental Disciplinary Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

823-52801-4490-0000 No. 86-CC-2585, Northeast Regional Board of Dental
Examiners, -- Debt, purchase of materials by the
Department of Registration and Education..... \$ 617.00

Section 32. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 846, Guardianship and Advocacy Commission Federal Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1895, Land of Lincoln Legal Assistance., -- Debt, payment of legal fees by the Protection and Advocacy Board.....	\$ 2,600.00
No. 85-CC-2944, Legal Assistance Foundation., -- Debt, payment for legal services provided to the Guardianship and Advocacy Commission.....	<u>3,874.00</u>

846-52801-4490-0000 Total..... \$ 6,474.00

Section 33. The following named amount is appropriated to the Court of Claims from Federal Fund No. 857, Human Service Support Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

857-52801-4490-0000 No. 84-CC-1719, City of Rockford., -- Debt,
reimbursement for expenses incurred by the
Department of Commerce and Community Affairs..... \$ 2,588.94

Section 33A. The following named amount is appropriated to the Court of Claims from Special State Fund No. 879, Traffic and Criminal Conviction Surcharge Fund, to pay claims in conformity with an award and recommendation made by the Court of Claims as follows:

879-52801-4490-0000 No. 86-CC-1574, Village of Hampshire, -- Debt,
expenditure by the Illinois Local Governmental
Law Enforcement Officers Training Board, for
training provided to local governments..... \$ 2,337.00

Section 34. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0916, D & B Computing Services., -- Debt,
travel expenses incurred by the Department of
Commerce and Community Affairs..... \$ 3,554.41

No. 86-CC-1487, Harris Corporation, -- Debt,
freight charges incurred by the Department
of Children and Family Services..... 964.34

883-52801-4490-0000 Total..... \$ 4,518.75

Section 35. The following named amount is appropriated to the Court of Claims from Special State Fund No. 906, Law Enforcement Services Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

906-52801-4490-0000 No. 86-CC-1310, Widmer, Inc., -- Debt, radio
equipment purchased by the Department of Law Enforcement... \$ 3,078.00

Section 35A. The following named amount is appropriated to the Court of Claims from Federal Fund No. 911, Children and Family Service Juvenile Trust Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

911-52801-4490-0000 No. 86-CC-1478, Kathie V. Stansell, -- Debt,
reimbursement of travel expenses by the
Department of Children and Family Services..... \$ 377.50

Section 35B. The following named amount is appropriated to the Court of Claims from Special State Fund No. 922, Insurance Producer Administration Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

922-52801-4490-0000 No. 86-CC-0936, IBM Corporation, -- Debt,
purchase of software..... \$ 1,044.00

Section 35C. The following named amount is appropriated to the Court of Claims from Special State Fund No. 929, Violent Crime Victims Assistance Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

929-52801-4490-0000 No. 86-CC-2173, The Office Store Company,
-- Debt, purchase of calculators by the
Office of the Attorney General..... \$ 836.00

Section 36. The following named amount is appropriated to the Court of Claims from Federal Fund No. 913, Job Training Partnership Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

913-52801-4490-0000 No. 86-CC-0829, Elgin Community College.,
-- Debt, reimbursement for expenses incurred
by the State Board of Education..... \$ 9,066.72

Section 37. The following named amount is appropriated to the Court of Claims from Special State Fund No. 959, Housing Assistance Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

959-52801-4490-0000 No. 86-CC-1452, Chileda Institute., -- Debt,
payment of individual care grants by the Department
of Mental Health and Developmental Disabilities..... \$ 666.00

Section 38. The following named amount is appropriated to the Court of Claims from State Trust Fund No. 965, Arts Council State Trust Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

965-52801-4490-0000 No. 86-CC-1326, Stocks, Inc., -- Debt, purchase of panels
and shelving by the Environmental Protection Agency..... \$ 7,859.00

Section 39. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay for inpatient and outpatient care incurred by Public Aid recipients in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0748, Mary Thompson Hospital.....	\$ 2,541.51
No. 84-CC-3167, Rehabilitation Institute of Chicago.....	2,374.72
No. 85-CC-0425, Swedish Covenant Hospital.....	3,916.14
No. 85-CC-2770, Gardenvue Home.....	1,028.50
No. 86-CC-2168, McDonough County Rehabilitation Center.....	6,487.36
No. 86-CC-2170, McDonough County Rehabilitation Center.....	638.72
No. 82-CC-1737, 1739, 1741, 1743, 1745, 2337, 2340, 2342, 2361, 2635, 2637, 2640, 2643, 83-CC-0149, 0153, 0172, 0223, 0239, 0245, 1177, and 1178, Treister Orthopedic Services.....	1,193.60
No. 84-CC-3392, St. Bernard Hospital.....	3,285.52
No. 84-CC-3394, Gottlieb Memorial Hospital.....	2,795.00
No. 82-CC-2102, Foster G. McGaw, Loyola University.....	987.42
No. 82-CC-2504, Mercy Hospital.....	15,054.87
No. 83-CC-0787, West Suburban Hospital.....	731.34
No. 83-CC-1318, Mercy Hospital.....	2,649.01
No. 83-CC-1572, Methodist Medical Center.....	15,246.96
No. 83-CC-2262, Mercy Hospital.....	6,794.91
No. 84-CC-0749, Glendale Heights Hospital.....	826.61
No. 84-CC-0772, Holy Cross Hospital.....	27,667.10
No. 84-CC-1055, St. Bernard Hospital.....	4,850.10
No. 84-CC-1614, Mercy Hospital.....	19,667.04
No. 84-CC-2913, Cape Girardeau Children's Clinic.....	278.00
No. 84-CC-3239, Christ Hospital.....	9,662.52
No. 84-CC-3244, St. Francis Hospital.....	2,884.00
No. 84-CC-3283, St. Mary's Hospital.....	1,208.64
No. 85-CC-0357, Dale M. Smith.....	175.00
No. 85-CC-0394, Easter Seal Center, Inc.....	240.00

001-52801-4400-0400 Total..... \$ 133,184.59

001-52801-4400-0500 Section 40. The sum of \$229.71 is appropriated from the General Revenue Fund to the Court of Claims for payment to Hannah Shraga to replace State Warrant Number AD 1349604 issued 6-28-82.

001-52801-4400-0600 Section 41. The sum of \$50.00 is appropriated from the General Revenue Fund to the Court of Claims for payment to Helen Chalupa to replace State Warrant Number AC 9156638 issued 9-4-81.

001-52801-4400-0800 Section 42. The following named amount, or so much thereof as may be necessary and remained unexpended at the close of business on June 30, 1985, from appropriations made for such purposes in Section 26 of Public Act 83-1491, are reappropriated to the Court of Claims to pay claimants in a case entitled Gertrude Gendel, Ruth Lew, et. al. (78-CC-1063)..... \$ 1,100,000.00

Section 42A. The following named amount is appropriated to the Court of Claims to pay an outstanding obligation of the State of Illinois:

001-52801-4400-0700 No. 84-CC-0474, Loewenberg/Fitch Partnership, -- Contract,
payment due to a contractual dispute between the claimant
and the Capital Development Board with respect to the
Department of Agriculture building located at the
Illinois State Fairgrounds..... \$ 13,730.22

Section 43. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1822, \$6,395,716.63.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-52801-4490-0300 Section 113. The sum of \$621.30 is appropriated to the Court of Claims for replacing a check issued August 13, 1981, to Martin Vogel and not cashed due to his illness.

Section 43. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$621.30.)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

New Appropriations:

S.B. 1765:

General Revenue.....001... \$ 785,100.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1765:

General Revenue.....001... \$ 5,820,000.00
Road.....011... 200,000.00

S.B. 1822:

General Revenue.....001... 3,243,652.92
Road.....011... 1,005,259.84
Motor Fuel Tax - State.....012... 3,039.41
Eastern Illinois Income.....034... 412.22
Governors State Income.....027... 2,130.00
Northeastern Illinois Income.....037... 7,338.81
Western Illinois Income.....038... 119.52
Sangamon State University Income.....020... 4,510.00
Agricultural Premium.....045... 4,164.04
Dram Shop.....821... 375.03
Food and Housing Assistance.....959... 666.00
Illinois State Dental Disciplinary.....823... 617.00
Illinois State Medical Disciplinary.....093... 473.00
Insurance Producer Administration.....922... 1,044.00
Law Enforcement Services.....906... 3,078.00
Local Initiative.....762... 1,770.48
Mental Health.....050... 418,428.22
Nuclear Safety Emergency Preparedness.....796... 37,158.47
Public Utility.....059... 6,210.39
Quincy Veterans Home.....619... 37,416.00
Salmon.....042... 3,022.00
State Boating Act.....039... 20.31
State Lottery.....711... 12,175.40
State Parks.....040... 1,280.15
Tourism Promotion.....763... 14,018.87
Traffic and Criminal Conviction Surcharge.....879... 2,337.00
Violent Crime Victims Assistance.....929... 836.00
Wildlife and Fish.....041... 3,616.14
Capital Development.....141... 79,323.28
School Construction.....143... 82,000.00
C. & F.S. Juvenile Justice.....911... 377.50
Child Welfare Services.....061... 280.10
DMH/DD Federal Projects.....662... 482.73
Federal Industrial Service.....726... 335.06
Federal Labor Projects.....647... 600.00
Federal Surface Mining Control and Reclamation.....765... 17,496.52
Federal Vocational Education Advisory Council.....734... 192.25

AWARDS AND GRANTS (Concluded):

New Appropriations (Concluded):

S.B. 1822 (Concluded):

Guardianship and Advocacy Commission Federal Grant.....	846... \$	6,474.00
Human Services Support.....	857...	2,588.94
Intra-Agency Services.....	883...	4,518.75
Job Training Partnership.....	913...	9,066.72
Old Age Survivors Insurance.....	495...	1,811.38
Public Health Services.....	063...	4,947.17
S.B.E. Federal Department of Education.....	561...	498.33
Special Purposes.....	408...	176.50
Title III Social Security and Employment Service.....	052...	163,141.75
U.S.D.A. Woman and Infant Care.....	700...	7,726.10
U.S. Environmental Protection.....	065...	11,869.00
Vocational Rehabilitation.....	081...	1,146.93
Communications Revolving.....	312...	40,292.21
State Garage Revolving.....	303...	19,963.30
Working Capital Revolving.....	301...	5,724.45
Illinois Arts Council.....	965...	7,859.00
Public Assistance Recoveries.....	421...	410.00
Safety Responsibility.....	436...	935.00
State Scholarship Commission Student Loan.....	676...	10,310.44

H.B. 2989:

General Revenue.....	001...	621.30
----------------------	--------	--------

Reappropriations:

S.B. 1822:

General Revenue.....	001...	1,100,000.00
----------------------	--------	--------------

Total, Awards and Grants..... \$ 12,416,337.93

TOTAL, COURT OF CLAIMS..... \$ 13,201,437.93

(Senate Bill No. 1753, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1202)

An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000	For Personal Services (\$1,146,650 Enacted).....	\$ 1,116,650
1161	For State Contributions to State Employees' Retirement System (\$64,400 Enacted).....	62,500
1170	For State Contributions to Social Security (\$81,950 Enacted).....	79,850
1200	For Contractual Services (\$243,200 Enacted).....	241,400
1290	For Travel.....	45,500
1300	For Commodities (\$40,300 Enacted).....	39,500
1302	For Printing (\$12,300 Enacted).....	11,900
1500	For Equipment (\$11,000 Enacted).....	10,600
1700	For Telecommunications Services.....	59,600
1800	For Operation of Auto Equipment (\$13,200 Enacted).....	12,800
Total.....		\$ 1,680,300

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:		
001-53210-1120-0000	For Personal Services.....	\$ 1,547,800
1161	For State Contributions to State Employees' Retirement System.....	86,650
1170	For State Contributions to Social Security.....	110,650
Total.....		\$ 1,745,100
Payable from U.S. Environmental Protection Fund:		
065-53210-1120-0000	For Personal Services.....	\$ 1,895,400
1161	For State Contributions to State Employees' Retirement System.....	106,200
1170	For State Contributions to Social Security.....	135,500
1180	For Group Insurance.....	75,000
1200	For Contractual Services.....	642,300
1290	For Travel.....	127,200
1300	For Commodities.....	123,700
1302	For Printing.....	23,000
1500	For Equipment.....	115,000
1700	For Telecommunications Services.....	201,200
1800	For Operation of Auto Equipment.....	62,900
Total.....		\$ 3,507,400

(Total, Section 2, \$5,252,500: General Revenue Fund, \$1,745,100; U.S. Environmental Protection Fund, \$3,507,400)

Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the costs associated with the Acid Rain Research Program:

Payable from U.S. Environmental Protection Fund:		
065-53210-1910-0000	For Other Expenses.....	\$ 110,000

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Illinois Environmental Protection Agency for air permit and inspection activities:

944-53210-1120-0000	For Personal Services.....	\$	215,200
1900	For Equipment and Other Expenses.....		<u>384,800</u>
	Total.....	\$	600,000

Section 2c. The following named sums, or so much thereof as may be necessary, are appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for expenses related to the following programs:

065-53210-1910-0100	For Expenses Related to the O'Hare Monitoring Program.....	\$	487,700
0200	For Expenses Related to Special Modeling of Sulfur Dioxide and Other Contaminants.....		100,000
0300	For Expenses Related to the Air Toxics Initiative.....		<u>200,000</u>
	Total.....	\$	787,700

Section 2d. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

DIVISION OF NOISE POLLUTION

Payable from General Revenue Fund:			
001-53240-1120-0000	For Personal Services (\$604,300 Enacted).....		Vetoed
1161	For State Contributions to State Employees' Retirement System (\$37,200 Enacted).....		Vetoed
1170	For State Contributions to Social Security (\$38,900 Enacted).....		Vetoed
1200	For Contractual Services (\$15,200 Enacted).....		Vetoed
1290	For Travel (\$41,600 Enacted).....		Vetoed
1300	For Commodities (\$2,300 Enacted).....		Vetoed
1302	For Printing (\$9,000 Enacted).....		Vetoed
1500	For Equipment (\$652,600 Enacted).....		Vetoed
1700	For Telecommunications Services (\$19,400 Enacted).....		Vetoed
1800	For Operation of Auto Equipment (\$27,800 Enacted).....		Vetoed

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

OFFICE OF CHEMICAL SAFETY

Payable from General Revenue Fund:			
001-53212-1120-0000	For Personal Services.....	\$	532,300
1161	For State Contributions to State Employees' Retirement System.....		29,800
1170	For State Contributions to Social Security.....		37,850
1200	For Contractual Services.....		146,000
1290	For Travel.....		42,500
1300	For Commodities.....		53,000
1302	For Printing (\$2,700 Enacted).....		2,600
1500	For Equipment (\$47,500 Enacted).....		46,600
1700	For Telecommunications Services.....		44,000
1800	For Operation of Auto Equipment.....		<u>53,800</u>
	Total.....	\$	988,450

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:			
001-53215-1120-0000	For Personal Services.....	\$	740,800
1161	For State Contributions to State Employees' Retirement System.....		41,500
1170	For State Contributions to Social Security.....		52,950
1200	For Contractual Services (\$390,300 Enacted).....		390,200
1290	For Travel (\$5,100 Enacted).....		4,900
1300	For Commodities.....		30,000
1302	For Printing.....		27,600
1500	For Equipment.....		24,200
1700	For Telecommunications Services.....		<u>86,150</u>
	Total.....	\$	1,398,300

ENVIRONMENTAL PROTECTION AGENCY (Continued)

LABORATORY SERVICES

Payable from General Revenue Fund:		
001-53220-1120-0000	For Personal Services (\$1,589,900 Enacted).....	\$ 1,582,000
1161	For State Contributions to State Employees' Retirement System (\$89,000 Enacted).....	88,600
1170	For State Contributions to Social Security (\$113,500 Enacted).....	112,900
1200	For Contractual Services (\$285,800 Enacted).....	284,600
1290	For Travel.....	24,000
1300	For Commodities (\$222,700 Enacted).....	220,500
1302	For Printing (\$5,400 Enacted).....	5,200
1500	For Equipment (\$439,100 Enacted).....	437,700
1700	For Telecommunications Services.....	21,800
1800	For Operation of Auto Equipment (\$2,900 Enacted).....	2,800
Total.....		\$ 2,780,100

(Total, Section 3, General Revenue Fund, \$5,166,850)

065-53212-1900-0000 Section 3a. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the Toxic and Hazardous Materials Program.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

LAND POLLUTION CONTROL

Payable from General Revenue Fund:		
001-53230-1120-0000	For Personal Services.....	\$ 661,600
1161	For State Contributions to State Employees' Retirement System.....	37,100
1170	For State Contributions to Social Security (\$46,900 Enacted).....	46,600
1200	For Contractual Services.....	102,300
1290	For Travel (\$54,400 Enacted).....	53,300
1300	For Commodities (\$18,600 Enacted).....	18,000
1302	For Printing (\$4,200 Enacted).....	4,100
1500	For Equipment (\$7,200 Enacted).....	7,000
1700	For Telecommunications Services (\$16,200 Enacted).....	15,700
1800	For Operation of Auto Equipment (\$29,800 Enacted).....	29,200
Total.....		\$ 974,900

Payable from U.S. Environmental Protection Fund:		
065-53230-1120-0000	For Personal Services.....	\$ 1,877,900
1161	For State Contributions to State Employees' Retirement System.....	105,200
1170	For State Contributions to Social Security.....	134,300
1180	For Group Insurance.....	88,000
1200	For Contractual Services.....	784,100
1290	For Travel.....	81,800
1300	For Commodities.....	40,200
1302	For Printing.....	13,500
1500	For Equipment.....	64,000
1700	For Telecommunications Services.....	56,500
1800	For Operation of Auto Equipment.....	12,200
1900	For use by the Office of the State Fire Marshal in support of the U.S. Resource Conservation and Recovery Act Underground Storage Tank Program.....	500,000
Total.....		\$ 3,757,700

(Total, Section 4, \$4,732,600: General Revenue Fund, \$974,900; U.S. Environmental Protection Fund, \$3,757,700)

001-53230-1900-0085 Section 4a. The sum of \$10,324,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 4a of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of

funding the Illinois Hazardous Waste Site Cleanup Program. This sum shall include, but shall not be limited to, the provision of required State matching funds for the Federal Superfund Program, the provision of funds necessary for taking preventative and corrective action at other hazardous waste sites identified by the Agency.

001-53230-1910-0000	Section 4b. The sum of \$332,700 (\$339,600 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for costs associated with the testing of private wells near sanitary landfills and hazardous waste disposal sites.		
	Section 4c. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use in remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980.		
065-53230-1120-0100	For Personal Services.....	\$	525,800
1900	For Contractual and Other Expenses.....		<u>5,000,000</u>
	Total.....	\$	5,525,800
065-53230-1900-0186	Section 4d. The sum of \$1,939,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 4d of Public Act 84-0101, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for use in remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980.		
065-53230-1910-0000	Section 4e. The sum of \$415,000, or so much thereof as may be necessary, is appropriated from the U. S. Environmental Protection Fund to the Environmental Protection Agency for operating expenses of RCRA 3012 Planning and Studies.		
	Section 4f. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Environmental Protection Agency for the Solid Waste Program.		
001-53230-1120-0100	For Personal Services.....	\$	366,200
1900	For Contractual and Other Expenses.....		<u>131,600</u>
	Total.....	\$	497,800
828-53230-1910-0000	Section 4g. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Hazardous Waste Fund for use in accordance with Section 22.2 of the Environmental Protection Act.		
	Section 4h. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities.		
944-53230-1120-0100	For Personal Services.....	\$	110,100
1900	For Contractual and Other Expenses.....		<u>139,900</u>
	Total.....	\$	250,000
	Section 4i. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.14 of the Environmental Protection Act:		
078-53230-1120-0000	For Personal Services.....	\$	390,000
1900	For Other Expenses.....		260,000
4470	For Financial Assistance to Units of Local Governments for Planning.....		700,000
0100	For Financial Assistance to Units of Local Governments for Operations Under Delegated Agreements.....		<u>200,000</u>
	Total.....	\$	1,550,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

PUBLIC WATER SUPPLIES

Payable from General Revenue Fund:		
001-53250-1120-0000	For Personal Services.....	\$ 1,041,900
1161	For State Contributions to State Employees' Retirement System.....	58,200
1170	For State Contributions to Social Security.....	73,500
1200	For Contractual Services (\$143,900 Enacted).....	141,000
1290	For Travel (\$9,000 Enacted).....	8,700
1300	For Commodities (\$4,200 Enacted).....	4,100
1302	For Printing (\$4,300 Enacted).....	4,200
1500	For Equipment (\$28,600 Enacted).....	28,000
1700	For Telecommunications Services (\$8,200 Enacted).....	8,000
1800	For Operation of Auto Equipment (\$4,700 Enacted).....	4,600

Total..... \$ 1,372,200

Payable from U.S. Environmental Protection Fund:		
065-53250-1120-0000	For Personal Services.....	\$ 614,100
1161	For State Contributions to State Employees' Retirement System.....	34,400
1170	For State Contributions to Social Security.....	42,500
1180	For Group Insurance.....	24,300
1200	For Contractual Services.....	307,300
1290	For Travel.....	28,100
1300	For Commodities.....	11,200
1302	For Printing.....	9,400
1500	For Equipment.....	112,400
1700	For Telecommunications Services.....	30,700
1800	For Operation of Auto Equipment.....	9,200
1900	For Use by Department of Public Health.....	219,400

Total..... \$ 1,443,000

(Total, Section 5, \$2,815,200: General Revenue Fund, \$1,372,200; U.S. Environmental Protection Fund, \$1,443,000)

001-53250-4470-0085 Section 5a. The sum of \$450,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 11 of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Lake in the Hills for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

001-53250-4470-0185 Section 5b. The sum of \$440,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 12 of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Yorkville for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

001-53250-1900-0085 Section 5c. The sum of \$33,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 13 of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding a drinking water treatment project utilizing ozonation for oxidation of iron in a raw groundwater. The project shall be at a municipal site approved by the agency and shall be installed and operated in accordance with all technical and legal requirements. The municipality shall agree to provide 50% matching funds for the project.

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

VEHICLE INSPECTION AND MAINTENANCE

Payable from the Vehicle Inspection Fund:		
963-53255-1120-0000	For Personal Services.....	\$ 1,341,600
1161	For State Contributions to State Employees' Retirement System.....	75,200
1170	For State Contributions to Social Security.....	95,900
1180	For Group Insurance.....	62,100
1200-0100	For Vehicle Inspections conducted by Systems Control, Inc.	14,967,500
1200-0000	For Contractual Services.....	1,826,600
1290	For Travel.....	56,600
1300	For Commodities.....	61,300
1302	For Printing.....	1,108,800
1500	For Equipment.....	90,900
1700	For Telecommunications Services.....	54,800
1800	For Operation of Auto Equipment.....	<u>22,600</u>
Total.....		\$ 19,763,900

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

WATER POLLUTION CONTROL

Payable from General Revenue Fund:		
001-53260-1120-0000	For Personal Services.....	\$ 1,709,200
1161	For State Contributions to State Employees' Retirement System.....	95,750
1170	For State Contributions to Social Security.....	122,200
1200	For Contractual Services (\$319,500 Enacted).....	313,000
1290	For Travel (\$68,000 Enacted).....	66,600
1300	For Commodities (\$26,400 Enacted).....	25,900
1302	For Printing (\$13,500 Enacted).....	13,100
1500	For Equipment.....	25,501
1700	For Telecommunications Services (\$37,500 Enacted).....	36,800
1800	For Operation of Auto Equipment (\$57,100 Enacted).....	<u>56,000</u>
Total.....		\$ 2,464,051

Payable from U.S. Environmental Protection Fund:		
065-53260-1120-0000	For Personal Services.....	\$ 4,712,500
1161	For State Contributions to State Employees' Retirement System.....	263,800
1170	For State Contributions to Social Security.....	336,900
1180	For Group Insurance.....	224,200
1200	For Contractual Services.....	1,270,800
1290	For Travel.....	138,300
1300	For Commodities.....	52,900
1302	For Printing.....	27,600
1500	For Equipment.....	222,500
1700	For Telecommunications Services.....	205,200
1800	For Operation of Auto Equipment.....	<u>78,000</u>
Total.....		\$ 7,532,700

(Total, Section 7, \$9,996,751: General Revenue Fund, \$2,464,051; U.S. Environmental Protection Fund, \$7,532,700)

Section 7a. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

OPERATIONS

Payable from U.S. Environmental Protection Fund:		
065-53260-1900-0000	For preparation of a federally approvable waste treatment management plan for nondesignated areas of Illinois, as required by Public Law 92-500.....	\$ 400,000
0300	For Technical Studies of Illinois Lakes Under Section 314 of the Federal Clean Water Act.....	800,000

065-53260-1900-0200	For Technical Studies of Illinois Watersheds under the Rural Clean Water Program.....	\$ 200,000
0500	For Water Quality Planning.....	<u>876,000</u>
	Total, Section 7a.....	\$ 2,276,000

001-53260-1900-0000 0086	Section 7b. The sum of \$114,100, new appropriation, is appropriated and the sum of \$163,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations and reappropriations heretofore made for appropriations heretofore made in Section 1 of Public Act 84-1077, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for use as state matching funds for a federal grant for the National Pollutant Discharge Elimination System.
551-53201-4473-0586	Section 8. The sum of \$130,804,892, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations and reappropriations heretofore made for such purpose in Section 7, Section 8, and Section 10 of Public Act 84-0101, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities pursuant to provisions of the "Anti-Pollution Bond Act."
551-53201-4473-0385	Section 9. The sum of \$1,300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 9 of Public Act 84-0101, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Fund, if and when available, for the construction of a new collector sewer system which will be tributary to a privately owned sewage treatment plant.
001-53201-4473-0186	Section 9a. The sum of \$2,405,434, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9a of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of East Alton to complete the construction of and to make operable a new secondary sewage treatment plant.
001-53201-4473-0286	Section 9b. The sum of \$834,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9b of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of South Roxana to complete the construction of and to make operable the Wood River Service Project.
001-53201-4473-0386	Section 9c. The sum of \$3,528,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9c of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of Maywood to complete the construction of and to make operable separate sewer and flood control systems and to complete storm sewer drainage improvements at several locations.
001-53201-4473-0486	Section 9d. The sum of \$664,027, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9d of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Lockport Township Water Board for the construction of a deep water well and water tower for the Fairmont Water Distribution System.
001-53201-4473-0586	Section 9e. The sum of \$149,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9e of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Joliet Township in Will County for the construction of a sewer line and lift station in order to correct a sewage drainage problem in the Greenfield subdivision.

- 001-53201-4473-0686 Section 9f. The sum of \$856,292, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9f of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Geneva for the design and construction of water supply system improvements that will enable this community to meet the Illinois Pollution Control Board radiological standards.
- 001-53201-4473-0786 Section 9g. The sum of \$2,066,979, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9g of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Melrose Park for sewage treatment system improvements and water line construction.
- 001-53201-4473-0986 Section 9h. The sum of \$3,695, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30 1986, from appropriations heretofore made in Section 9i of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to Wood River Township to complete the Kendall Hill Sewer System Project.
- 001-53201-4473-1586 Section 9i. The sum of \$490,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 49 of Public Act 84-0107, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the sewage treatment plant in the Village in Utica.
- 001-53201-4473-0000 Section 9j. The sum of (\$45,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lemont for design and construction of water lines and sewers.
- 001-53201-4470-0000 Section 9k. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lemont for a feasibility study of the separation of combined sewers.
- 001-53201-1900-0000 Section 9l. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for statewide public work shops to study and report on the effects of radon gas.
- 001-53201-4473-0100 Section 9m. The sum of (\$450,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the community of Stone Park for water and sewer system renovation and improvement.
- 001-53201-4473-0200 Section 9n. The sum of (\$450,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the community of Bellwood for water and sewer system renovation and improvement.
- 001-53201-4473-0300 Section 9o. The sum of (\$1,139,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the community of Lena for renovations and improvements to the sewer plant as federally required.
- 001-53201-4473-0400 Section 9p. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Milan for construction and alterations to the waste water treatment plant, sewer lines and lift stations.
- 001-53201-4473-0500 Section 9q. The sum of \$388,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Cahokia for repair and improvements of the sewer system.

- 001-53201-4473-0600 Section 9r. The sum of (\$1,200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Herrin for a sewer system.
- 001-53201-4473-0700 Section 9s. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Bloomingdale for upgrading a sewage treatment plant.
- 001-53201-4473-0800 Section 9t. The sum of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Riverton for sanitary sewer construction.
- 001-53201-4473-0900 Section 9u. The sum of (\$3,150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Effingham for the construction of a new water treatment plant.
- 001-53201-4473-1000 Section 9v. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.
- 001-53201-4473-1100 Section 9w. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of a grant to the City of Elmhurst for planning, engineering, construction and development for improvements to wastewater treatment and sewer systems.
- 001-53201-4473-1200 Section 9x. The sum of (\$400,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the Village of Northfield for sewer system renovation and improvement.
- 001-53201-4473-1300 Section 9y. The sum of (\$600,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the Village of Hartford for sewer system renovation and improvement.
- 001-53201-4473-1400 Section 9z. The sum of (\$897,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the City of Skokie for sewer system renovation and improvement.

Section 10. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1753, \$220,384,120.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

- 971-53201-4473-1100 Section 1-1.13. The amount of \$27,250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the locations listed below:

North Lake
Carpentersville
Glenview
Morton Grove
Niles
Virden S.D.
Evergreen Park

Sauget
 Elgin S.D.
 Centralia
 Breese
 Wauconda
 Sherman
 Oblong
 Harrisburg
 Crossville
 E. St. Louis
 Aledo
 Bloomington-Normal S.D.
 East Peoria
 Joy
 Livingston
 Marseilles
 South Pekin
 Washington

- 971-53201-1900-0000 Section 1-1.14. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for activities relating to the National Oil and Hazardous Substances Pollution Contingency Plan, Illinois Hazardous Substances Pollution Contingency Plan, and the Environmental Protection Act, as amended. This sum shall include the provision of state matching funds for the Federal Superfund Program and the provision of funds necessary for taking preventive and corrective actions at other sites identified by the Agency.
- 971-53201-4473-0100 Section 1-2.1. The amount of \$750,000 (\$1,000,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Sanitary District of the City of Elgin for the planning, construction and implementation of a sludge management wastewater treatment facility.
- 971-53201-4473-0200 Section 1-2.2. The amount of (\$494,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Bradford for construction of a sewage treatment facility.
- 971-53201-4473-0300 Section 1-2.3. The amount of \$1,750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Knoxville for repairs, construction, and reconstruction of the wastewater treatment system.
- 971-53201-4473-1700 Section 1-2.6. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design and construction of sewer improvement in the Village of Bartlett.
- 971-53201-4473-1800 Section 1-2.7. The sum of \$425,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and improvement of water system in Edinburg.
- 971-53201-4473-1900 Section 1-2.8. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, and construction of waterworks components system in the Village of Elburn.
- 971-53201-4473-2000 Section 1-2.9. The sum of \$250,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and construction of waterwells in Batavia.
- 971-53201-4473-2100 Section 1-2.11. The sum of \$400,000 (\$728,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design and construction of Charter Oaks interceptor sewer project.

- 971-53201-4473-2200 Section 1-2.14. The sum of \$850,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of Crystal Lake sewer construction.
- 971-53201-4473-2300 Section 1-2.15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design and construction relating to upgrading of sewer system in the Village of Capron in Boone County.
- 971-53201-4473-2400 Section 1-2.16. The sum of \$250,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for purposes of planning and construction of water and sewer improvements in Grayslake.
- 971-53201-4473-2500 Section 1-2.17. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purposes of planning and construction of a relief sewer in Mundelein.
- 971-53201-4473-2600 Section 1-2.18. The amount of \$300,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purposes of planning and construction of waste water treatment improvement for the Village of Buffalo Grove.
- 971-53201-4473-2700 Section 1-2.19. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for purposes of planning and construction of an interceptor sanitary relief sewer for Chicago Heights.
- 971-53201-4473-2800 Section 1-2.20. The sum of (\$190,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning and construction water well system improvements in Crete.
- 971-53201-4473-2900 Section 1-2.21. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for water main replacement and reconstruction in Steger.
- 971-53201-4473-3000 Section 1-2.22. The sum of \$245,000 (\$345,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of a sanitary sewer system and lift system in Peotone.
- 971-53201-4473-0900 Section 1-2.25. The amount of \$500,000 (\$750,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Brookfield-North Riverside Water Commission, serving the towns of Brookfield, North Riverside, LaGrange Park, Lyons and Riverside for water supply system improvements.
- 971-53201-4473-0400 Section 1-2.26. The amount of \$501,000 (\$1,069,900 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of the expansion of sewage treatment plant in Glendale Heights.
- 971-53201-4473-3100 Section 1-2.27. The amount of \$136,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the design, construction and land acquisition of a detention basin in East Chicago Heights.
- 971-53201-4473-4100 Section 1-2.30. The sum of (\$1,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater treatment improvements in Galva.
- 971-53201-4473-4000 Section 1-2.31. The sum of (\$750,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for sewer system improvements in LaGrange Park.

- 971-53201-4473-0800 Section 1-2.32. The sum of \$400,000 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for water and sewage treatment improvements in Keysport.
- 971-53201-4473-3200 Section 1-2.33. The sum of \$400,000 (\$825,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of a sewage disposal system in the Indian Hills Subdivision in Springfield.
- 971-53201-4473-3300 Section 1-2.34. In addition to any amounts heretofore appropriated for such purposes the sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Brookfield North Riverside Water Commission, serving the towns of Brookfield, North Riverside, LaGrange Park, Lyons and Riverside for water supply system improvements.
- 971-53201-4473-3400 Section 1-2.42. In addition to any amounts heretofore appropriated for such purposes the sum of \$175,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the extension of storm sewers in the Village of South Chicago Heights.
- 971-53201-4473-3500 Section 1-2.44. In addition to any amounts heretofore appropriated for such purposes the sum of \$250,000 (\$450,000 Enacted), or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Fountain Water District in Monroe County for the planning, design and construction of a water system.
- 971-53201-4473-8200 Section 1-3.1. The amount of \$120,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Glendale Heights for sewage system construction, construction of excess flow facilities, and expansion of a sewage treatment facility.
- 971-53201-4473-9200 Section 1-3.4. The amount of \$250,000 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Fox Lake-Northwest Sanitary District for planning, engineering, construction and development of a wastewater treatment facility.
- 971-53201-4473-3600 Section 1-3.11. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Elmhurst for planning, engineering, construction and development for improvements to wastewater treatment and sewer systems.
- 971-53201-4473-3700 Section 1-3.26. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Bolingbrook for planning, engineering, development and construction for the expansion of the Bolingbrook wastewater treatment system.
- 971-53201-4473-2800 Section 1-3.31. The amount of \$330,000 (\$350,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Elgin for construction of sanitary interceptor sewers and water mains for the Northwest Subarea.
- 971-53201-4473-3900 Section 1-3.33. The amount of \$320,000 (\$350,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of McHenry for planning, engineering, construction and development of a new wastewater treatment facility and of sanitary sewers.

- 971-53201-4473-1000 Section 1-3.35. The amount of \$370,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of La Grange Park for the planning, design, construction, rehabilitation and any other necessary costs for improvements of the Eastern Drainage District relief sewer facility.
- 971-53201-4473-0600 Section 1-3.37. The amount of \$470,000 (\$550,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Galva for wastewater system improvements and repairs.
- 971-53201-4473-4200 Section 1-3.39. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Byron for sewer system construction and improvements.
- 971-53201-4473-4300 Section 1-3.40. The amount of \$120,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Roselle for expansion of the Botterman Sewage Treatment Plant.
- 971-53201-4473-4400 Section 1-3.42. The amount of \$470,000 (\$550,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to Lake County for planning and engineering costs for expansion of the Des Plaines River Wastewater Treatment plant.
- 971-53201-4473-4500 Section 1-3.45. The amount of \$45,000 (\$55,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Thornton for sanitary sewer realignment.
- 971-53201-4473-4600 Section 1-3.49. The amount of \$283,300 (\$456,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Crete for sewer system construction and improvements.
- 971-53201-4473-4700 Section 1-3.52. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of LeRoy for sewer construction.
- 971-53201-4473-4800 Section 1-3.54. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Village of Bardolph for water system repairs.
- 971-53201-4473-4900 Section 1-3.63. The amount of \$940,000 (\$1,100,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Peoria for sewage treatment system and sewer construction, repairs and improvements related to the Charter Oak interceptor sewer project.
- 971-53201-4473-5000 Section 1-3.71. The amount of \$220,000 (\$250,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Mattoon for renovation of and improvements to sanitary, overflow and storm sewers.
- 971-53201-4473-5100 Section 1-3.72. The amount of \$250,000 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Marshall for sewer system construction and improvements.

- 971-53201-4473-5200 Section 1-3.77. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Glendale Heights for sewage system construction, construction of excess flow facilities, and expansion of a sewage treatment facility.
- 971-53201-4473-5300 Section 1-3.83. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Elmhurst for planning, engineering, construction and development for improvements to wastewater treatment and sewer systems.
- 971-53201-4473-5400 Section 1-3.87. The sum of \$300,000 (\$350,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Flossmoor for sewer construction.
- 971-53201-4473-5500 Section 1-3.89. The amount of (\$175,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Fairbury for sanitary and storm sewer extension.
- 971-53201-4473-5600 Section 1-3.94. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Bolingbrook for planning, engineering, development and construction for the expansion of the Bolingbrook wastewater treatment system.
- 971-53201-4473-5700 Section 1-3.98. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Elgin for construction of sanitary interceptor sewers and water mains for the Northwest Subarea.
- 971-53201-4473-5800 Section 1-3.102. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Galva for wastewater system improvements and repairs.
- 971-53201-4473-5900 Section 1-3.103. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Byron for sewer system construction and improvements.
- 971-53201-4473-6000 Section 1-3.104. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Roselle for expansion of the Botterman Sewage Treatment Plant.
- 971-53201-4473-6100 Section 1-3.106. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to Lake County for planning and engineering costs for expansion of the Des Plaines River Wastewater Treatment plant.
- 971-53201-4473-6200 Section 1-3.115. The amount of (\$700,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Peoria for sewage treatment system and sewer construction, repairs and improvements related to the Charter Oak interceptor sewer project.
- 971-53201-4473-6300 Section 1-3.120. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Mattoon for renovation of and improvements to sanitary, overflow and storm sewers.

- 972-53201-4473-0000 Section 1-3.123. The amount of \$270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Environmental Protection Agency for the purpose of a grant to DuPage County for solid waste management studies.
- 971-53201-4473-6400 Section 1-4.21. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Oglesby to extend water and sewer lines west of I-39.
- 971-53201-4473-6500 Section 1-4.22. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of LaSalle to extend water and sewer lines east of I-39.
- 971-53201-4473-1600 Section 1-4.29. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency, for a grant to the Manteno Redevelopment Council for infrastructure improvements at the former Manteno Mental Health Center.
- 971-53201-4473-6600 Section 1-5.9. The sum of \$684,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency to interconnect the Village of Milan water distribution system with that of the City of Rock Island, including water lines, pumping and control equipment.
- 971-53201-4473-6700 Section 1-5.11. The sum of \$330,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of Carbon Cliff for the renovation and replacement of water mains, gate valves and hydrants in the Original Town Area (Lower Town) Water Main Project.
- 971-53201-4473-6800 Section 1-5.38. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Anna for renovation and improvement of the sewage system.
- 971-53201-4473-6900 Section 1-5.39. The sum of \$127,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of Midlothian for a 500,000 gallon water reservoir.
- 971-53201-4473-7000 Section 1-5.40. The sum of \$226,600, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Blue Island for land and sewer infrastructure expansion and improvement.
- 971-53201-4473-7100 Section 1-5.41. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of Posen for rebuilding refuse units.
- 971-53201-4473-7200 Section 1-5.42. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Harrisburg for water and sewer system renovation and improvement.
- 971-53201-4473-7300 Section 1-5.43. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Marquette Heights for the sandbluff stabilization and improvement project.
- 971-53201-4473-7400 Section 1-5.44. The sum of \$5,872,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer and water supply systems, at the approximate costs set forth below:

Herscher.....	\$ 150,000
Watseka.....	367,000
Gardner.....	350,000
Minooka.....	325,000
Matherville.....	216,000
Grant Park.....	38,000
Posen.....	290,000
Hometown.....	161,400
Litchfield.....	150,000
Christopher.....	400,000
Zeigler.....	180,000
West City.....	70,000
Skokie.....	500,000
Hodgkins.....	200,000
LaGrange Highlands.....	200,000
Summit.....	300,000
Flora.....	500,000
Effingham.....	150,000
Parkersburg.....	50,000
Sheldon.....	100,000
Sugar Loaf Township.....	50,000
Mt. Vernon.....	400,000
Bonnie.....	40,000
Albion.....	50,000
Mt. Carmel.....	85,000
Galena.....	250,000
Ottawa.....	150,000
Royalton.....	120,000
Cambria.....	30,000

- 971-53201-4473-7500 Section 1-6.2. The amount of (\$2,505,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of making a grant to the City of Chicago for sewer construction, reconstruction, rehabilitation, replacement and condition inspection.
- 971-53201-4473-7600 Section 1-6.16. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for drainage improvements to Oak Lawn Creek and Melvina Ditch.
- 971-53201-4473-7700 Section 1-6.17. The amount of \$375,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the City of Countryside for improvements to the sewer system and the water system.
- 971-53201-4473-7800 Section 1-6.18. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Village of Stickney for improvements to the sewer system and the water system.
- 960-53201-4470-0000 Section 1-6.28. The amount of (\$400,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Fund to the Environmental Protection Agency for the purpose of making a grant to the Chicago Housing Authority for the monitoring, testing and removal of asbestos insulation at Altgend Gardens.
- 971-53201-4473-0700 Section 2-2.1. The amount of \$1,214,000 (\$2,500,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Township of Caseyville for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems.
- 971-53201-4473-7900 Section 2-2.2. The sum of (\$525,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design, construction and land acquisition for flood relief system at Mill Creek.

971-53201-6600-0100 Section 2-2.3. The sum of \$500,000 (\$1,000,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of a sanitary sewer and storm water at the DuQuoin State Fair and a connector to the DuQuoin sewer system.

Section 2-2.5. The sum of \$1,786,100, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs as set forth below:

971-53201-4473-8000	LaHarpe.....	\$ 238,000
8100	Warsaw.....	319,000
9100	Augusta.....	133,000
8300	Payson.....	132,000
8400	Versailles.....	12,600
8500	Mendon.....	194,000
8600	Mt. Sterling.....	285,000
8700	Rushville.....	456,000
8800	Bardolf.....	16,500

971-53201-4473-8900 Section 2-2.6. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Decatur for construction and upgrading of the Damon-Larkdale pump stations and force mains.

971-53201-4473-9000 Section 2-3.1. The amount of \$3,920,000 (\$5,155,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

Old Shawneetown.....	\$ 75,000
East Cape Girardeau.....	175,000
Crainville.....	125,000
Equality.....	50,000
Benton.....	400,000
Sims.....	45,000
Belle Rive.....	400,000
Crossville.....	500,000
New Lenox.....	1,000,000
Fairmont.....	75,000
Washington Park.....	75,000
Brooklyn.....	50,000
East Carondelet.....	50,000
Milstadt.....	100,000
Future City.....	50,000
Carmi.....	600,000
Phoenix.....	150,000

971-53201-4473-0086 Section 3-1.15. The amount of \$42,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.12 and 4.4 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to procedures established under the Anti-Pollution Bond Act.

971-53201-1900-0086 Section 3-1.16. The amount of \$8,750,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.13 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for activities relating to the National Oil and Hazardous Substances Pollution Contingency Plan, Illinois Hazardous Substances Pollution Contingency Plan, and the Environmental Protection Act, as amended. This sum shall include the provision of state matching funds for the Federal Superfund program, and the provision of funds necessary for taking preventive and corrective action at other sites identified by the agency.

- 971-53201-4473-0186 Section 3-2.18. The amount of \$2,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.1 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the construction of sewers.
- 971-53201-4473-0286 Section 3-2.19. The amount of \$360,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.7 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Frankfort for sewer construction.
- 971-53201-4473-0586 Section 3-2.20. The amount of \$1,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.11 of Public Act 84-110, as amended by Public Act 84-1121, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Shorewood for the construction of a wastewater treatment plant and any other projects related thereto.
- 971-53201-4473-0686 Section 3-2.21. The amount of \$2,300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.13 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Downers Grove Sanitary District for sewer construction.
- 971-53201-4473-0886 Section 3-2.22. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.15 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Thornton for sewer construction.
- 971-53201-4473-1086 Section 3-2.23. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made such purposes in Section 2.19 of Public Act 84-0110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Park Ridge for sewer construction.
- 971-53201-4473-1286 Section 3-2.24. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.22 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Town of Normal for sewer construction.
- 971-53201-4473-0786 Section 3-2.34. The amount of \$800,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.14 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Woodridge for drainage improvements and flood protection.
- 971-53201-4473-1486 Section 3-2.39. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.26 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Schiller Park for installation of a storm sewer near Irving Park Road.
- 971-53201-4473-1586 Section 3-4.7. The amount of \$1,000,000 or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.3 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making a grant to the City of Alton for completing the following named projects at the appropriate costs set forth below:

For construction, replacement and rehabilitation of sewer systems.....	600,000
For replacement and rehabilitation of sewage treatment plant facilities.....	300,000
For construction and improvements at landfill disposal facilities.....	100,000

- 971-53201-4473-1686
- Section 3-5.9. The amount of \$1,700,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of making a grant to the City of Chicago for sewer construction, reconstruction, rehabilitation, replacement and condition inspection.
- 971-53201-4473-1786
- Section 3-5.10. The amount of \$2,500,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Chicago for plans, studies, engineering, land acquisition and any other necessary costs for the Environmental Protection/Solid Waste Program, including the development of a resource recovery facility, transfer station and a recycling center.
- 971-53201-4473-1886
- Section 4-1.4. The amount of \$4,820,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.18 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:
- | | |
|--------------------------|---------|
| Dupo..... | 300,000 |
| Centreville/Alorton..... | 400,000 |
| Cahokia..... | 300,000 |
| Belleville..... | 500,000 |
| Granite City..... | 500,000 |
| Wood River..... | 100,000 |
| Sims..... | 20,000 |
| Carlinville..... | 250,000 |
| Herrin..... | 700,000 |
| West Frankfort..... | 250,000 |
| Johnson City..... | 500,000 |
| Metropolis..... | 200,000 |
| Carterville..... | 200,000 |
| Cherry..... | 100,000 |
| Buda..... | 100,000 |
| Sheffield..... | 200,000 |
| Walnut..... | 50,000 |
| Ladd..... | 150,000 |
- 971-53201-4473-0486
- Section 4-2.2. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.9 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Vandalia for water supply system improvements and construction.
- 971-53201-4473-1386
- Section 4-2.3. The amount of \$1,100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.24 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Collinsville for construction of sewers and treatment facilities.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$140,090,400.)

(Senate Bill No. 1766, Approved, July 10, 1986)
(Public Act 84-1154)

An Act making appropriations to the Environmental Protection Trust Fund Commission.

845-53201-4473-0086 Section 7. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 12 of Public Act 84-1121, is reappropriated from the Environmental Protection Trust Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of Harvard for the construction of a water well, and necessary piping and appurtenances. Any monies recovered as a result of litigation concerning contaminated wells in the City of Harvard shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.

Section 8. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1766, \$250,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-53201-4473-0186 Section 133. The sum of (\$128,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from the appropriation made in the subsequently renumbered Section 20.2 of the Public Act resulting from House Bill 3165, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Edgewood in Effingham County for sewer improvements.

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 3000, Approved, July 10, 1986)
(Public Act 84-1142)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING
CONTROL AND RECLAMATION FUND

TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$	148,500
1161	For State Contributions to State		
	Employees' Retirement System.....		8,300

ENVIRONMENTAL PROTECTION AGENCY (Concluded)

765-53270-1170-0000	For State Contributions to Social Security.....	\$	10,600
1180	For Group Insurance.....		5,300
1200	For Contractual Services.....		2,100
1290	For Travel.....		4,700
1300	For Commodities.....		1,300
1302	For Printing.....		200
1500	For Equipment.....		11,000
1700	For Telecommunications Services.....		6,300
1800	For Operation of Auto Equipment.....		4,900

Total..... \$ 203,200

Section 4. This Act takes effect July 1, 1986.

(Total, House Bill No. 3000, \$203,200.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

New Appropriations:

S.B. 1753:

General Revenue.....	001...	\$	14,348,001.00
Environmental Protection Permit and Inspection.....	944...		850,000.00
Hazardous Waste.....	828...		1,500,000.00
Solid Waste Management.....	078...		650,000.00
Vehicle Inspection.....	963...		19,763,900.00
U.S. Environmental Protection.....	065...		25,530,300.00

S.B. 1734:

Build Illinois Bond.....	971...		400,000.00
--------------------------	--------	--	------------

H.B. 3000:

Federal Surface Mining Control and Reclamation.....	765...		203,200.00
---	--------	--	------------

Reappropriations:

✓ S.B. 1753:

General Revenue.....	001...		10,521,100.00
U.S. Environmental Protection.....	065...		1,939,100.00

S.B. 1734:

Build Illinois Bond.....	971...		8,750,000.00
--------------------------	--------	--	--------------

Total, Operations..... \$ 84,455,601.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1753:

General Revenue.....	001...	\$	388,000.00
Solid Waste Management.....	078...		900,000.00

S.B. 1734:

Build Illinois Purposes.....	972...		270,000.00
Build Illinois Bond.....	971...		62,840,400.00

Reappropriations:

S.B. 1753:

General Revenue.....	001...		11,888,827.00
Anti-Pollution.....	551...		132,104,892.00

S.B. 1734:

Build Illinois Bond.....	971...		67,330,000.00
--------------------------	--------	--	---------------

S.B. 1766:

Environmental Protection Trust.....	845...		250,000.00
-------------------------------------	--------	--	------------

Total, Awards and Grants..... \$275,972,119.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1734:

Build Illinois Bond.....	971...	\$	500,000.00
--------------------------	--------	----	------------

TOTAL, ENVIRONMENTAL PROTECTION AGENCY..... \$360,927,720.00

(Senate Bill No. 1766, Approved, July 10, 1986)
(Public Act 84-1154)

An Act making appropriations to the Environmental Protection Trust Fund Commission.

- 845-53101-4479-0086 Section 1. The sum of -0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 76 of Public Act 84-1108, is reappropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for a study of groundwater contamination in Winnebago County.
- 845-53101-4479-0000 Section 2. The sum of \$34,700, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Pollution Control Board to cover the expenses related to making microfiche copies of the Board's records.
- 845-53101-4479-0100 Section 3. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for additional studies of groundwater in Northern and Central Illinois.
- 845-53101-4479-0200 Section 4. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Department of Energy and Natural Resources for the purpose of supporting the development of hazardous waste treatment technologies in Illinois by the Hazardous Waste Research and Information Center.
- 845-53101-4479-0300 Section 5. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Department of Energy and Natural Resources for the purpose of supporting waste recycling projects in Illinois.
- 845-53101-4479-0186 Section 6. The sum of -0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 2 of Public Act 84-1077, is reappropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for use as a matching grant to the City of Chicago for the State's share of the cost of the extension of a water main to, and the construction and improvement of, sewers in the Maryland Manor neighborhood.

Section 8. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1766, Awards and Grants: Environmental Protection Trust Fund, \$284,700.)

(House Bill No. 2996, Approved as Reduced and Vetoed, July 11, 1986)
(Public Act 84-1188)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Council on Health and Physical Fitness.

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated to the Governor's Council on Health and Physical Fitness for the objects and purposes hereinafter named:

		Payable from the General Revenue Fund:	
001-59701-1120-0000	For Personal Services.....	\$	78,000
1161	For State Contributions to State Employees' Retirement System.....		4,400
1170	For Social Security.....		4,354
1200	For Contractual Services.....		1,000
1290	For Travel.....		5,000
1300	For Commodities.....		1,000
1302	For Printing.....		1,000
1500	For Equipment.....		100
1700	For Telecommunications.....		900
1800	For Operation of Auto Equipment.....		135
		<hr/>	
Total, General Revenue Fund.....		\$	95,889

Section 10. This Act takes effect July 1, 1986.

(Total, House Bill No. 2996, Operations: General Revenue Fund, \$95,889.)

(House Bill No. 2985, Approved as Reduced, July 11, 1986)
(Public Act 84-1161)

An Act making certain appropriations to the Governor's Purchased Care Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services (\$71,785 Enacted).....	\$	69,631
1161	For State Contributions to State Employees' Retirement System (\$4,018 Enacted).....		3,897
1170	For State Contributions to Social Security (\$4,410 Enacted).....		4,278
1200	For Contractual Services (\$9,947 Enacted).....		9,649
1290	For Travel (\$2,989 Enacted).....		2,899
1300	For Commodities (\$1,421 Enacted).....		1,378
1302	For Printing (\$49 Enacted).....		48
1500	For Equipment (\$147 Enacted).....		143
1600	For Electronic Data Processing (\$12,691 Enacted).....		12,310
1700	For Telecommunications Services (\$2,303 Enacted).....		2,234
	Total.....	\$	106,467

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the SBE Federal Department of Education Fund, to the Governor's Purchased Care Review Board:

561-53301-1120-0000	For Personal Services.....	\$	73,250
1161	For State Contributions to State Employees' Retirement System.....		4,100
1170	For State Contributions to Social Security.....		4,500
1200	For Contractual Services.....		10,150
1290	For Travel.....		3,050
1300	For Commodities.....		1,450
1302	For Printing.....		50
1500	For Equipment.....		150
1600	For Electronic Data Processing.....		12,950
1700	For Telecommunications Services.....		2,350
	Total.....	\$	112,000

Section 3. This Act takes effect July 1, 1986.

(Total, House Bill No. 2985, \$218,467.)

SUMMARY - GOVERNOR'S PURCHASED CARE REVIEW BOARD

OPERATIONS:

New Appropriations:

H.B. 2985:

General Revenue.....	001...	\$	106,467.00
S.B.E. Federal Department of Education.....	561...		112,000.00

TOTAL, GOVERNOR'S PURCHASED CARE REVIEW BOARD.....		\$	218,467.00
--	--	----	------------

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 2984, Approved, July 10, 1986)
(Public Act 84-1140)

An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission.

Section 1. The following named sums or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

001-53701-1120-0000	For Personal Services.....	\$ 2,345,500
1161	For State Contributions to State Employees' Retirement System.....	131,300
1170	For State Contributions to Social Security.....	166,500
1200	For Contractual Services.....	261,900
1290	For Travel.....	113,600
1300	For Commodities.....	11,000
1302	For Printing.....	5,100
1500	For Equipment.....	1
1600	For Electronic Data Processing.....	4,000
1700	For Telecommunications Services.....	128,100
1800	For Operation of Auto Equipment.....	4,900
1910	For Services for Determining Need for Guardianship as required by Article XI (A) of the Illinois Probate Act....	60,500
1910-0100	For free transcripts to indigent persons under subsection (b) of Sections 3-816 and 4-613 of the Mental Health and Developmental Disabilities Code.....	<u>2,100</u>
	Total.....	\$ 3,234,501

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2984, Operations: General Revenue Fund, \$3,234,501.)

(House Bill No. 2983, Approved, July 10, 1986)
(Public Act 84-1139)

An Act making appropriations for the ordinary and contingent expenses of the Health Care Cost Containment Council.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Health Care Cost Containment Council:

001-54001-1120-0000	Payable from the General Revenue Fund:	
	For Personal Services.....	\$ 376,700
1150	For Personal Services - Per Diem.....	49,000
1161	For State Contributions to State Employees' Retirement System.....	21,100
1170	For State Contributions to Social Security.....	26,900
1200	For Contractual Services.....	1,033,500
1290	For Travel.....	15,680
1290-0100	For Travel - Council Members.....	18,032
1300	For Commodities.....	7,840
1302	For Printing.....	26,068
1500	For Equipment.....	9,800
1600	For Electronic Data Processing.....	318,500
1700	For Telecommunications Services.....	21,560
9939	For Hospital Reimbursements.....	<u>262,640</u>
	Total.....	\$ 2,187,320

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2983, \$2,187,320.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

080-54001-1910-0000 Section 96. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Illinois Health Care Cost Containment Council from the Illinois Health Care Cost Containment Council Special Studies Fund for special studies pursuant to the Illinois Health Finance Reform Act.

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$50,000.)

SUMMARY - HEALTH CARE COST CONTAINMENT COUNCIL

OPERATIONS:

New Appropriations:	
H.B. 2983:	
General Revenue.....	001... \$ 1,924,680.00
H.B. 2989:	
Health Care Cost Containment Council Special Studies.....	080... 50,000.00
Total, Operations.....	\$ <u>1,974,680.00</u>

REFUNDS:

New Appropriations:	
H.B. 2983:	
General Revenue.....	001... \$ <u>262,640.00</u>
TOTAL, HEALTH CARE COST CONTAINMENT COUNCIL.....	\$ 2,237,320.00

(House Bill No. 2991, Approved as Reduced and Vetoed, July 14, 1986)
(Public Act 84-1186)

An Act making appropriations for the ordinary and contingent expenses of the Historic Preservation Agency.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORICAL LIBRARY DIVISION

001-54110-1120-0000	For Personal Services.....	\$ 1,348,900
1161	For State Contributions to State Employees' Retirement System.....	75,500
1170	For State Contributions to Social Security.....	96,500
1200	For Contractual Services (\$437,400 Enacted).....	433,408
1290	For Travel (\$10,700 Enacted).....	10,595
1300	For Commodities (\$29,100 Enacted).....	28,841
1302	For Printing (\$87,600 Enacted).....	86,819
1500	For Equipment (\$86,300 Enacted).....	85,543
1700	For Telecommunications Services (\$15,500 Enacted).....	15,402
1800	For Operation of Auto Equipment (\$3,900 Enacted).....	3,826
1910	For Microphotographs of Historic Newspapers (\$17,400 Enacted).....	17,266
1910-0100	For Purchase and Care of Lincolniana (\$50,500 Enacted).....	50,031
Total.....		\$ 2,252,631

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

CENTRAL OFFICE DIVISION

001-54130-1120-0000	For Personal Services (\$548,700 Enacted).....	\$ 548,341
1161	For State Contributions to State Employees' Retirement System (\$30,700 Enacted).....	30,652
1170	For State Contributions to Social Security (\$39,200 Enacted).....	38,606
1200	For Contractual Services (\$150,000 Enacted).....	146,955
1290	For Travel (\$21,300 Enacted).....	20,855
1300	For Commodities (\$17,400 Enacted).....	17,072
1302	For Printing (\$27,100 Enacted).....	26,578
1500	For Equipment (\$20,600 Enacted).....	20,176
1700	For Telecommunications Services (\$16,500 Enacted).....	16,199
1800	For Operation of Auto Equipment (\$7,100 Enacted).....	6,984
Total.....		\$ 872,418

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54140-1120-0000	For Personal Services (\$2,016,100 Enacted).....	\$ 1,974,818
1161	For State Contributions to State Employees' Retirement System (\$110,900 Enacted).....	108,624
1170	For State Contributions to Social Security (\$141,600 Enacted).....	138,715

001-54140-1200-0000	For Contractual Services (\$397,700 Enacted).....	\$ 389,578
1290	For Travel (\$24,000 Enacted).....	23,423
1300	For Commodities (\$184,000 Enacted).....	180,100
1302	For Printing (\$4,800 Enacted).....	4,753
1500	For Equipment (\$168,700 Enacted).....	167,498
1700	For Telecommunications Services (\$35,300 Enacted).....	34,621
1800	For Operation of Auto Equipment (\$36,400 Enacted).....	35,681
1900	For David Davis Mansion (\$43,000 Enacted).....	42,098

Total..... \$ 3,099,909

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54140-1200-0000	For Contractual Services.....	\$ 60,000
1300	For Commodities.....	25,000
1500	For Equipment.....	25,000
1302	For Printing.....	10,000
6600	For Permanent Improvements.....	30,000

Total..... \$ 150,000

(Total, Section 3: \$3,249,909: General Revenue Fund,
\$3,099,909; Illinois Historic Sites Fund, \$150,000)

001-54140-6600-0285 Section 3a. The sum of \$78,646, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 26 of Public Act 84-0098, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for costs associated with State purchase of property.

001-54140-6600-0085 Section 3b. The sum of \$103,195.44, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 26 of Public Act 84-0098, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for multiple use facilities and programs for conservation purposes provided by the Historic Preservation Agency, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.

001-54140-6900-0086 Section 3c. The sum of \$52,283, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 5 of Public Act 84-0100, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for multiple use facilities and programs provided by the Historic Preservation Agency, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

001-54140-6600-0086 Section 3d. The sum of \$285,180, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 64 of Public Act 84-0107, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for repair and renovation of the Dana-Thomas House.

Section 3e. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 4 of Public Act 84-0100, are reappropriated from the Park and Conservation Fund to the Historic Preservation Agency for multiple use facilities and programs provided by the Historic Preservation Agency, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

962-54140-6600-0186	For rehabilitation of the Jarrot Mansion in Cahokia.....	\$ 100,000.00
6900-0086	For other purposes.....	1,646,465.50

962-54140-1900-0085 Section 3f. The sum of \$700,975.16, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 25 of Public Act 84-0098, is reappropriated from the Park and Conservation Fund to the Historic Preservation Agency for multiple use facilities and programs for conservation purposes provided by the Agency, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54120-1120-0000	For Personal Services (\$407,600 Enacted).....	\$	395,469
1161	For State Contributions to State Employees' Retirement System (\$22,900 Enacted).....		22,504
1170	For State Contributions to Social Security (\$29,100 Enacted).....		28,712
1290	For Travel (\$2,900 Enacted).....		2,813
1300	For Commodities (\$2,900 Enacted).....		2,813
1500	For Equipment (\$1,000 Enacted).....		970
1700	For Telecommunications Services (\$3,900 Enacted).....		3,783
1800	For Operation of Auto Equipment (\$2,000 Enacted).....		<u>1,940</u>
	Total.....	\$	459,004

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54120-1120-0000	For Personal Services.....	\$	36,800
1161	For State Contributions to State Employees' Retirement System.....		2,100
1170	For State Contributions to Social Security.....		2,700
1200	For Contractual Services.....		79,200
1290	For Travel.....		40,000
1300	For Commodities.....		8,100
1302	For Printing.....		35,000
1500	For Equipment.....		6,000
1600	For Electronic Data Processing.....		10,000
1700	For Telecommunications Services.....		<u>14,100</u>
	Total.....	\$	234,000

AWARDS AND GRANTS

538-54120-4400-0000	For Awards and Grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.....	\$	216,000
---------------------	---	----	---------

(Total, Section 4, \$909,004: General Revenue Fund, \$459,004; Illinois Historic Sites Fund, \$450,000)

001-54120-6600-0186 Section 4a. The sum of \$228,338, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 6a of Public Act 84-0100, is reappropriated to the Historic Preservation Agency for the acquisition and rehabilitation of the Fitzpatrick House in Will County in order to provide for the offices of the Illinois and Michigan Canal Heritage Commission.

538-54120-1900-0086 Section 4b. The sum of \$650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 6 of Public Act 84-0100, is reappropriated from the Illinois Historic Sites Fund to the

Historic Preservation Agency for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds.

141-54120-6600-0085 Section 4c. The sum of -0- (\$125,000 Enacted), new appropriation, is appropriated, and the sum of \$229,817.64, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 7 of Public Act 84-0100, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for planning, restoration, furnishings and rehabilitation of the facilities and grounds of Hofmann Tower Memorial pursuant to Public Act 83-282.

465-54140-6600-0585 Section 4d. The sum of \$5,211.97, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from reappropriations heretofore made in Section 26 of Public Act 84-0098, is reappropriated from the Land and Water Recreation Fund to the Historic Preservation Agency for multiple use facilities and programs provided by the Agency, construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

001-54120-4480-0000 Section 5. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Historic Preservation Agency for the purpose of making a grant to the Illinois Humanities Council.

Section 6. This Act takes effect July 1, 1986.

(Total, House Bill No. 2991, \$11,364,074.71.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

972-54120-4473-0000 Section 1-4.6. The amount of \$50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund, to the Department of Historic Preservation, for a grant to the City of Cairo, for the restoration of the United States Custom House.

972-54140-4473-0100 Section 1-4.12. The amount of \$45,000, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund, to the Department of Historic Preservation, for a grant to the City of Carlinville for the purpose of purchasing and renovating the depot.

972-54140-4473-0200 Section 1-4.14. The amount of \$50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Historic Preservation for a grant to the Swedish Historical Society for the renovation of the Erlander House in Rockford.

971-54140-4473-0000 Section 1-5.4. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the community of Bourbonnais for restoration of the LaTurno House.

971-54120-4473-0100 Section 1-5.5. The sum of \$200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the City of Sesser for renovations of the Opera House in the Rend Lake tourism complex.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$445,000.)

SUMMARY - HISTORIC PRESERVATION

OPERATIONS:

New Appropriations:		
H.B. 2991:		
General Revenue.....	001...	\$ 6,683,962.00
Illinois Historic Sites.....	538...	354,000.00
Reappropriations:		
H.B. 2991:		
Illinois Historic Sites.....	538...	650,000.00
Park and Conservation.....	962...	700,975.16
Total, Operations.....		\$ 8,388,937.16

AWARDS AND GRANTS:

New Appropriations:		
H.B. 2991:		
Illinois Historic Sites.....	538...	\$ 216,000.00
S.B. 1734:		
Build Illinois Purposes.....	972...	145,000.00
Build Illinois Bond.....	971...	300,000.00
Total, Awards and Grants.....		\$ 661,000.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 2991:		
Illinois Historic Sites.....	538...	\$ 30,000.00
Reappropriations:		
H.B. 2991:		
General Revenue.....	001...	747,642.44
Park and Conservation.....	962...	1,746,465.50
Capital Development.....	141...	229,817.64
Land and Water Recreation.....	465...	5,211.97
Total, Permanent Improvements.....		\$ 2,759,137.55
TOTAL, HISTORIC PRESERVATION.....		\$ 11,809,074.71

(House Bill No. 3002, Approved, July 10, 1986)
(Public Act 84-1144)

An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$	496,100
1161	For State Contributions to State Employees' Retirement System.....		27,600
1170	For State Contributions to Social Security.....		35,300
1200	For Contractual Services.....		55,000
1290	For Travel.....		30,300
1300	For Commodities.....		7,000
1302	For Printing.....		2,900
1500	For Equipment.....		12,300
1700	For Telecommunications Services.....		8,100
1244	For Contractual Services for Court Reporting Services.....		83,300
1245	For Witness and Mileage Fees.....		700
	Total.....	\$	758,600

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 3002, Operations: General Revenue Fund, \$758,600.)

(Senate Bill No. 1764, Approved as Reduced, July 11, 1986)
(Public Act 84-1177)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:	
001-54601-1120-0000	For Personal Services (\$1,364,600 Enacted)..... \$ 1,355,400
1161	For State Contributions to State
	Employees' Retirement System (\$76,400 Enacted)..... 75,900
1170	For State Contributions to Social
	Security (\$97,600 Enacted)..... 96,900
1200	For Contractual Services (\$433,600 Enacted)..... 425,700
1290	For Travel (\$41,600 Enacted)..... 40,800
1300	For Commodities (\$14,000 Enacted)..... 13,700
1302	For Printing (\$28,600 Enacted)..... 28,100
1500	For Equipment..... 4,900
1600	For Electronic Data Processing (\$1,194,200 Enacted)..... 1,183,300
1700	For Telecommunications Services..... 115,900
1800	For Operation of Auto Equipment (\$7,800 Enacted)..... <u>7,700</u>

Total..... \$ 3,348,300

Payable from Criminal Justice	
Information Systems Trust Fund:	
886-54601-1200-0000	For Contractual Services..... \$ 159,200
1302	For Printing..... 3,000
1600	For Electronic Data Processing..... 596,400
1700	For Telecommunications Services..... <u>110,400</u>

Total..... \$ 869,000

(Total, Section 1, \$4,217,300: General Revenue, \$3,348,300;
Criminal Justice Information Systems Trust, \$869,000)

488-54601-4400-0000 Section 2. The sum of \$6,369,300, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums or so much thereof as needed are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies, excluding programmatic assistance:

001-54601-4479-0000	Payable from the General Revenue Fund (\$183,466 Enacted)... \$ 177,962
488	Payable from the Criminal Justice Trust Fund..... <u>325,220</u>

Subtotal..... \$ 503,182

The following named sums or so much thereof as needed are appropriated to the Illinois Criminal Justice Information Authority for programmatic assistance to local units of government, non-profit organizations, and state agencies:

001-54601-1900-0000	Payable from the General Revenue Fund (\$385,734 Enacted)... \$ 374,162
488	Payable from the Criminal Justice Trust Fund..... <u>663,180</u>

Subtotal..... \$ 1,037,342

Total..... \$ 1,540,524

Section 4. In addition to any amounts heretofore appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses:

488-54601-1910-0000	Payable from the Criminal Justice Trust Fund..... \$ 278,800
---------------------	--

Section 5. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1764, \$12,405,924.)

SUMMARY - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

OPERATIONS:

New Appropriations:

S.B. 1764:

General Revenue.....	.001...	\$	3,722,462.00
Criminal Justice Information Systems Trust.....	.886...		869,000.00
Criminal Justice Trust.....	.488...		941,980.00
Total, Operations.....		\$	<u>5,533,442.00</u>

AWARDS AND GRANTS:

New Appropriations:

S.B. 1764:

General Revenue.....	.001...	\$	177,962.00
Criminal Justice Trust.....	.488...		6,694,520.00
Total, Awards and Grants.....		\$	<u>6,872,482.00</u>

TOTAL, ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY.....		\$	12,405,924.00
---	--	----	---------------

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriations and reappropriations to various agencies.

- 971-55001-4470-0000 Section 1-6.7. The amount of (\$10,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Urban Development Action Grant Program.
- 971-55001-4470-0100 Section 1-6.8. The amount of (\$5,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Illinois Housing Partnership Program.
- 971-55001-4470-0086 Section 3-5.2. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.34 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Urban Development Action Grant Program.
- 971-55001-4470-0186 Section 3-5.4. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.35 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Illinois Housing Partnership Program.
- 971-55001-4473-0086 Section 3-5.8. The amount of \$3,000,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to Cook County for a portion of the costs associated with planning, architectural engineering and any other necessary costs to construct a new county hospital facility.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, Awards and Grants: Reappropriations:
Build Illinois Bond Fund, \$28,000,000.)

(House Bill No. 2980, Approved, July 10, 1986)
(Public Act 84-1137)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Educational Labor Relations Board.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-54801-1120-0000	For Personal Services.....	\$	735,700
1161	For State Contributions to State Employees' Retirement System.....		41,200
1170	For State Contributions to Social Security.....		52,600
1200	For Contractual Services.....		305,600
1290	For Travel.....		45,200
1300	For Commodities.....		8,900
1302	For Printing.....		8,900
1500	For Equipment.....		13,700
1600	For Electronic Data Processing.....		29,100
1700	For Telecommunications Services.....		48,400
1800	For Operation of Auto Equipment.....		2,900
	Total.....	\$	1,292,200

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2980, Operations: General Revenue Fund, \$1,292,200.)

ILLINOIS FARM DEVELOPMENT AUTHORITY

(House Bill No. 2986, Approved as Reduced, July 24, 1986)
(Public Act 84-1226)

An Act making certain appropriations.

- 001-53801-1993-0086
- Section 1. The sum of \$22,310,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 116 of Public Act 84-1108, is reappropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.
- 995-53801-4400-0086
- Section 2. The sum of \$7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 117. a) of Public Act 84-1108, is reappropriated from the Farm Emergency Assistance Fund to the Illinois Farm Development Authority for payments under the Farm Debt Relief Program and Farm Emergency Assistance Program.
- 995-53801-1993-0000
- Section 3. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Farm Emergency Assistance Fund for transfer into the Illinois Agricultural Loan Guarantee Fund.
- 995-53801-1993-0100
- Section 4. The sum of \$9,000,000, or so much thereof as may be necessary, and remains unexpended in that fund at the close of business on December 31, 1986, is appropriated from the Farm Emergency Assistance Fund for transfer into the Illinois Farmer and Agribusiness Loan Guarantee Fund for purposes pursuant to the Rural Economic Development Act.
- Section 5. Sections 1, 2, 2.1, 2.2, 3, and 4 of this Act take effect July 1, 1986. Section 2.3 takes effect July 1, 1988.
- (Total, House Bill No. 2986, \$48,310,000.)

SUMMARY - ILLINOIS FARM DEVELOPMENT AUTHORITY

OPERATIONS:			
New Appropriations:			
H.B. 2986:			
Farm Emergency Assistance.....	995...	\$	19,000,000.00
Reappropriations:			
H.B. 2986:			
General Revenue.....	001...		22,310,000.00
Total, Operations.....		\$	41,310,000.00
AWARDS AND GRANTS:			
Reappropriations:			
H.B. 2986:			
Farm Emergency Assistance.....	995...	\$	7,000,000.00
TOTAL, ILLINOIS FARM DEVELOPMENT AUTHORITY.....		\$	48,310,000.00

(Senate Bill No. 1763, Approved as Vetoed, July 24, 1986)
(Public Act 84-1229)

An Act making appropriations to the Capital Development Board and various agencies.

001-56001-4400-0000 Section 18.12. The sum of \$5,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois International Port District for payments to the Trustee of the Port and Terminal Facilities Revenue Bonds, Series of 1955, to establish an escrow account to be used to hold and invest such funds in United States Government Obligations until July 1, 1995, when the Bonds come due, and at that time to use such escrowed funds and investment earnings to redeem all or any portion of the Bonds, and to use such funds and investment earnings prior to July 1, 1995, in connection with the refunding prior to maturity of all of the outstanding Series of 1955 Bonds, and after all such Bonds are redeemed or provision made for their redemption, to use such funds and investment earnings for the corporate purposes of the Illinois International Port District.

Section 19. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1763, Awards and Grants: General Revenue Fund, \$5,100,000.)

(House Bill No. 3003, Approved as Reduced, July 11, 1986)
(Public Act 84-1163)

An Act making appropriations for the ordinary and contingent expenses
of the Industrial Commission.

Section 1. The following named amounts, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter
named, are appropriated from the General Revenue Fund to the
Industrial Commission:

GENERAL OFFICE

For Personal Services:

001-56301-1120-0000	Regular Positions (\$1,937,100 Enacted).....	\$ 1,899,400
0100	Arbitrators (\$1,271,200 Enacted).....	1,248,800
0200	Court Reporters (\$750,100 Enacted).....	735,800
1161-0000	For State Contributions to State	
	Employees' Retirement System (\$222,100 Enacted).....	218,100
1170	For State Contributions to Social	
	Security (\$241,400 Enacted).....	234,200
1200	For Contractual Services (\$195,200 Enacted).....	191,300
1290	For Travel (\$97,600 Enacted).....	95,600
1300	For Commodities (\$35,500 Enacted).....	34,800
1302	For Printing (\$48,800 Enacted).....	47,800
1500	For Equipment (\$9,900 Enacted).....	9,700
1700	For Telecommunications Services (\$73,300 Enacted).....	<u>71,800</u>

Total, General Office..... \$ 4,787,300

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services (\$337,500 Enacted).....	\$ 336,100
1161	For State Contributions to State	
	Employees' Retirement System.....	18,900
1170	For State Contributions to Social	
	Security (\$23,700 Enacted).....	23,000
1200	For Contractual Services (\$252,900 Enacted).....	247,800
1290	For Travel.....	800
1300	For Commodities (\$6,500 Enacted).....	6,400
1302	For Printing (\$4,000 Enacted).....	3,900
1500	For Equipment.....	71,100
1700	For Telecommunications Services (\$32,200 Enacted).....	<u>31,500</u>

Total..... \$ 739,500

(Total, this Section, \$5,526,800)

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 3003, Operations: General Revenue
Fund, \$5,526,800.)

(House Bill No. 2979, Approved, July 10, 1986)
(Public Act 84-1136)

An Act making appropriations to various State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000	For Personal Services.....	\$ 859,800
1161	For State Contributions to State Employees' Retirement System.....	48,100
1170	For State Contributions to Social Security.....	55,600
1200	For Contractual Services.....	30,200
1290	For Travel.....	87,500
1300	For Commodities.....	6,600
1302	For Printing.....	6,200
1500	For Equipment.....	3,800
1600	For Electronic Data Processing.....	3,200
1700	For Telecommunications Services.....	27,100
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$ 1,129,100

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2979, \$1,129,100.)

SUMMARY - LIQUOR CONTROL COMMISSION

OPERATIONS:

New Appropriations:

H.B. 2979:

Dram Shop.....821... \$ 1,128,100.00

REFUNDS:

New Appropriations:

H.B. 2979:

Dram Shop.....821... \$ 1,000.00

TOTAL, LIQUOR CONTROL COMMISSION..... \$ 1,129,100.00

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

(Senate Bill No. 1778, Approved, July 10, 1986)
(Public Act 84-1158)

An Act making appropriations for the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

OPERATIONS

Payable from the Traffic and Criminal
Conviction Surcharge Fund:

879-56901-1120-0000	For Personal Services.....	\$	319,900
1161	For State Contributions to State Employees' Retirement System.....		17,900
1170	For State Contributions to Social Security.....		22,900
1180	For Group Insurance.....		11,600
1200	For Contractual Services.....		166,800
1290	For Travel.....		20,300
1300	For Commodities.....		4,800
1302	For Printing.....		29,100
1500	For Equipment.....		15,200
1600	For Electronic Data Processing.....		34,400
1700	For Telecommunications Services.....		11,400
1800	For Operation of Auto Equipment.....		8,100
Total.....			\$ 662,400

GRANTS-IN-AID

Payable from the Traffic and Criminal
Conviction Surcharge Fund:

879-56901-4400-0000	For distribution among participating local governmental agencies in accordance with statutory provisions.....	\$	6,623,700
---------------------	--	----	-----------

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1778, \$7,286,100.)

SUMMARY - LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

OPERATIONS:

New Appropriations:		
S.B. 1778:		
Traffic and Criminal Conviction Surcharge.....	879...	\$ 662,400.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1778:		
Traffic and Criminal Conviction Surcharge.....	879...	\$ 6,623,700.00

TOTAL, LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD.....		\$ 7,286,100.00
--	--	-----------------

(House Bill No. 2981, Approved, July 10, 1986)
(Public Act 84-1138)

An Act making appropriations for the ordinary and contingent expenses of the Local Labor Relations Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Local Labor Relations Board:

Payable from General Revenue Fund:		
001-57001-1120-0000	For Personal Services.....	\$ 391,100
1161	For State Contributions to State Employees' Retirement System.....	21,900
1170	For State Contributions to Social Security.....	28,000
1200	For Contractual Services.....	221,400
1290	For Travel.....	13,800
1300	For Commodities.....	6,700
1302	For Printing.....	5,400
1500	For Equipment.....	14,200
1600	For Electronic Data Processing.....	4,300
1700	For Telecommunications Services.....	19,800
	Total.....	\$ 726,600

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2981, Operations: General Revenue Fund, \$726,600.)

(House Bill No. 3004, Approved as Reduced, July 11, 1986)
(Public Act 84-1164)

An Act making appropriations for the ordinary and contingent expenses of the Medical Center Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

001-57101-1120-0000	For Personal Services (\$210,600 Enacted).....	\$ 206,280
1161	For State Contributions to State Employees' Retirement System (\$11,800 Enacted).....	11,597
1170	For State Contributions to Social Security (\$11,400 Enacted).....	11,217
1200	For Contractual Services (\$7,252 Enacted).....	7,034
1290	For Travel (\$980 Enacted).....	951
1300	For Commodities (\$490 Enacted).....	475
1700	For Telecommunications Services (\$5,978 Enacted).....	5,799
	Total, General Revenue.....	\$ 243,353
	Payable from the Medical Center Commission Income Fund:	
839-57101-1200-0000	For Contractual Services.....	127,000
	Total, Section 1.....	\$ 370,353

839-57101-4400-0086 Section 2. The sum of \$45,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 2 of Public Act 84-0082, is reappropriated from the Medical Center Commission Income Fund to the Medical Center Commission for satisfaction of the Judgment Award in Medical Center District vs. St. Paul's Methodist Church - Circuit Court of Cook County - No. 80L12323 to be deposited with the Cook County Treasurer pursuant to such Judgment Award to be paid upon satisfactory disposition of the defendant's appeal. Said parcel of property is Medical Center Commission Parcel 15:1 commonly known as 600-606 South Ashland.

001-57101-6600-0086 Section 3. The sum of \$250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 4 of Public Act 84-0082, is reappropriated from the General Revenue Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

839-57101-6600-0000 Section 4. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 3 and 4 of this Act until after the purposes and amounts have been approved in writing by the Governor.

839-57101-6600-0200 Section 5b. The sum of \$105,900, or so much thereof as may be necessary, is appropriated to the Medical Center Commission from the Medical Center Commission Income Fund for preparation of a temporary parking facility at the southeast corner of South Leavitt and West Flournoy to serve the Chicago Technology Park development.

(Total, \$971,753: General Revenue Fund, \$493,353; Medical Center Commission Income Fund, \$478,400).

Section 6. This Act takes effect July 1, 1986.

(Total, House Bill No. 3004, \$971,753.)

SUMMARY - MEDICAL CENTER COMMISSION

OPERATIONS:

New Appropriations:	
H.B. 3004:	
General Revenue.....	001... \$ 243,353.00
Medical Center Commission Income.....	.839... 127,000.00
Total, Operations.....	\$ 370,353.00

AWARDS AND GRANTS:

New Appropriations:	
H.B. 3004:	
Medical Center Commission Income.....	.839... \$ 45,500.00

PERMANENT IMPROVEMENTS:

New Appropriations:	
H.B. 3004:	
General Revenue.....	001... \$ 250,000.00
Medical Center Commission Income.....	.839... 305,900.00
Total, Permanent Improvements.....	\$ 555,900.00

TOTAL, MEDICAL CENTER COMMISSION.....	\$ 971,753.00
---------------------------------------	---------------

METROPOLITAN FAIR AND EXPOSITION AUTHORITY

(House Bill No. 2688, Approved, July 10, 1986)
(Public Act 84-1133)

An Act making appropriations to the Metropolitan Fair and Exposition Authority.

099-57401-4470-0000 Section 1. The sum of \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund, to the Metropolitan Fair and Exposition Authority for its corporate purposes.

961-57401-4470-0000 Section 1.1. The sum of \$32,048,400, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Fair and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued in 1984, pursuant to "The Metropolitan Fair and Exposition Authority Act", as amended.

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2688, \$36,848,400.)

SUMMARY - METROPOLITAN FAIR AND EXPOSITION AUTHORITY

AWARDS AND GRANTS:

New Appropriations:

H.B. 2688:

Metropolitan Fair and Exposition Authority Improvement Bond.....	961...	\$ 32,048,400.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099...	<u>4,800,000.00</u>

TOTAL, METROPOLITAN FAIR AND EXPOSITION AUTHORITY..... \$ 36,848,400.00

(Senate Bill No. 1770, Approved, July 10, 1986)
(Public Act 84-1156)

An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

GENERAL OFFICE

Payable from General Revenue Fund:

001-57701-1120-0000	For Personal Services.....	\$	516,900
1161	For State Contributions to State		
	Employees' Retirement System.....		28,900
1170	For State Contributions to Social Security.....		36,600
1200	For Contractual Services.....		86,400
1244	For Contractual Services: Hearing Officers.....		37,100
1266	For Contractual Services: Court Reporting Costs.....		76,600
1290	For Travel.....		20,000
1300	For Commodities.....		6,800
1302	For Printing.....		43,200
1500	For Equipment.....		2,900
1600	For Electronic Data Processing.....		58,000
1700	For Telecommunications Services.....		25,500
	Total.....	\$	938,900

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

SCIENTIFIC/TECHNICAL SUPPORT

Payable from General Revenue Fund:

001-57720-1120-0000	For Personal Services.....	\$	176,300
1161	For State Contributions to State		
	Employees' Retirement System.....		9,900
1170	For State Contributions to Social Security.....		12,500
1200	For Contractual Services.....		8,300
1200-0100	For Contractual Services: Expert		
	Testimony and Special Studies.....		54,300
1290-0000	For Travel.....		8,100
1300	For Commodities.....		1,400
1500	For Equipment.....		6,300
1600	For Electronic Data Processing.....		14,200
1700	For Telecommunications Services.....		7,300
	Total.....	\$	298,600

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1770, Operations: General Revenue Fund, \$1,237,500.)

(Senate Bill No. 1771, Approved as Reduced, July 14, 1986)
(Public Act 84-1205)

An Act making appropriations for the ordinary and contingent expenses of the Prairie State 2000 Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Prairie State 2000 Authority:

001-57501-1120-0000	For Personal Services (\$125,900 Enacted).....	\$	123,400
1161	For State Contributions to State Employees' Retirement System (\$7,000 Enacted).....		6,900
1170	For State Contributions to Social Security (\$9,000 Enacted).....		8,800
1200	For Contractual Services (\$247,700 Enacted).....		242,700
1290	For Travel (\$5,000 Enacted).....		4,900
1300	For Commodities (\$5,400 Enacted).....		5,300
1302	For Printing (\$3,500 Enacted).....		3,400
1500	For Equipment (\$2,000 Enacted).....		1,900
1600	For Electronic Data Processing (\$4,800 Enacted).....		4,700
1700	For Telecommunications Services (\$5,900 Enacted).....		5,800
Total, Section 1.....			\$ 407,800

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Prairie State 2000 Authority for the following named purposes:

001-57501-4400-0000	For training grants and loans to eligible employers (\$1,000,000 Enacted).....	\$	970,000
0100	For tuition and educational fee vouchers on behalf of individuals (\$1,500,000 Enacted).....		1,455,000
Total, Section 2.....			\$ 2,425,000

992-57501-1900-0000 Section 2a. The sum of \$36,000, or so much thereof as may be necessary, is appropriated to the Prairie State 2000 Authority from the Prairie State 2000 Authority Contracts and Grants Fund for the ordinary and contingent expenses of the Authority.

992-57501-4900-0086 Section 2.1. The sum of \$669,222, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 2 of Public Act 84-0122, are reappropriated from the Prairie State 2000 Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1771, \$3,538,022.)

SUMMARY - PRAIRIE STATE 2000 AUTHORITY

OPERATIONS:

New Appropriations:			
S.B. 1771:			
General Revenue.....	001...	\$	407,800.00
Prairie State 2000.....	992...		36,000.00
Total, Operations.....		\$	443,800.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 1771:			
General Revenue.....	001...	\$	2,425,000.00
Prairie State 2000.....	992...		669,222.00
Total, Awards and Grants.....		\$	3,094,222.00

TOTAL, PRAIRIE STATE 2000 AUTHORITY..... \$ 3,538,022.00

(Senate Bill No. 1772, Approved as Reduced, July 11, 1986)
(Public Act 84-1179)

An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services (\$480,100 Enacted).....	\$	475,900
1161	For State Contributions to State		
	Employees' Retirement System (\$26,800 Enacted).....		26,700
1170	For State Contributions to Social		
	Security (\$28,800 Enacted).....		28,400
1200	For Contractual Services.....		130,400
1290	For Travel (\$106,900 Enacted).....		105,300
1300	For Commodities (\$15,000 Enacted).....		14,800
1302	For Printing (\$5,200 Enacted).....		5,100
1500	For Equipment (\$29,100 Enacted).....		28,700
1700	For Telecommunications Services (\$24,500 Enacted).....		24,100
1800	For Operation of Auto Equipment (\$19,400 Enacted).....		19,100
	Total.....	\$	858,500

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1772, Operations: General Revenue Fund, \$858,500.)

(Senate Bill No. 1773, Approved as Reduced, July 11, 1986)
(Public Act 84-1180)

An Act making appropriations for the ordinary and contingent expenses of the Property Tax Appeal Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

001-58001-1120-0000	Payable from the General Revenue Fund:		
1161	For Personal Services (\$525,500 Enacted).....	\$	523,500
1170	For State Contributions to State Employees' Retirement System (\$29,400 Enacted).....		29,300
1200	For State Contributions to Social Security (\$36,900 Enacted).....		36,700
1290	For Contractual Services (\$61,900 Enacted).....		61,600
1300	For Travel.....		58,500
1302	For Commodities.....		7,200
1500	For Printing.....		10,500
1600	For Equipment.....		2,200
1700	For Electronic Data Processing (\$20,100 Enacted).....		20,000
1800	For Telecommunications Services.....		18,100
	For Operation of Auto Equipment.....		<u>7,500</u>
	Total.....	\$	775,100

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1773, Operations: General Revenue Fund, \$775,100.)

(House Bill No. 2975, Approved, July 10, 1986)
(Public Act 84-1134)

An Act making appropriations for the ordinary and contingent expenses of the Office of Public Counsel.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Office of Public Counsel:

001-57601-1120-0000	For Personal Services.....	\$	261,200
1161	For State Contributions to State Employees' Retirement System.....		14,600
1170	For State Contributions to Social Security.....		18,700
1200	For Contractual Services.....		256,600
1290	For Travel.....		15,800
1300	For Commodities.....		2,400
1302	For Printing.....		6,500
1500	For Equipment.....		14,000
1700	For Telecommunications Services.....		13,900
	Total.....	\$	603,700

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2975, Operations: General Revenue Fund, \$603,700.)

RACING BOARD

(House Bill No. 3005, Approved, July 10, 1986)
(Public Act 84-1145)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Racing Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000	For Personal Services.....	\$	324,000
1161	For State Contributions to State Employees' Retirement System.....		18,100
1170	For State Contributions to Social Security.....		23,200
1200	For Contractual Services.....		108,900
1244	For Contractual Services: Hearing Officers.....		26,800
1290	For Travel.....		29,100
1300	For Commodities.....		7,800
1302	For Printing.....		9,900
1500	For Equipment.....		20,400
1700	For Telecommunications Services.....		35,100
1800	For Operation of Auto Equipment.....		6,200
1910	For Expenses of Racetrack Advisory Panel.....		1,500
9939	For Refunds.....		<u>1,500</u>
	Total.....	\$	612,500

LABORATORY PROGRAM

045-57910-1120-0000	For Personal Services.....	\$	516,700
1161	For State Contributions to State Employees' Retirement System.....		28,900
1170	For State Contributions to Social Security.....		34,300
1200	For Contractual Services.....		348,800
1290	For Travel.....		7,300
1300	For Commodities.....		243,300
1302	For Printing.....		11,900
1500	For Equipment.....		321,600
1800	For Operation of Auto Equipment.....		<u>2,500</u>
	Total.....	\$	1,515,300

REGULATION OF RACING PROGRAM

045-57920-1120-0000	For Personal Services.....	\$	2,427,200
1161	For State Contributions to State Employees' Retirement System.....		135,900
1170	For State Contributions to Social Security.....		170,500
1200	For Contractual Services.....		58,600
1290	For Travel.....		47,500
1300	For Commodities.....		28,200
1302	For Printing.....		16,200
1500	For Equipment.....		123,700
1800	For Operation of Auto Equipment.....		<u>4,500</u>
	Total.....	\$	3,012,300

ELECTRONIC DATA PROCESSING

045-57915-1120-0000	For Personal Services.....	\$	54,500
1161	For State Contributions to State Employees' Retirement System.....		3,100
1170	For State Contributions to Social Security.....		3,900
1200	For Contractual Services.....		110,100
1290	For Travel.....		5,000
1300	For Commodities.....		<u>6,400</u>

RACING BOARD (Concluded)

455

045-57915-1302-0000	For Printing.....	\$	9,900
1500	For Equipment.....		44,600
1700	For Telecommunications Services.....		<u>46,500</u>
	Total.....	\$	284,000

(Total, this Section, \$5,424,100, Agricultural Premium Fund)

710-57901-4473-0000 Section 2. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

Section 3. This Act takes effect July 1, 1986.

(Total, House Bill No. 3005, \$9,424,100.)

SUMMARY - RACING BOARD

OPERATIONS:

New Appropriations:

H.B. 3005:

Agricultural Premium.....045... \$ 5,422,600.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 3005:

Illinois Racetrack Improvement.....710... \$ 4,000,000.00

REFUNDS:

New Appropriations:

H.B. 3005:

Agricultural Premium.....045... \$ 1,500.00

TOTAL, RACING BOARD..... \$ 9,424,100.00

(Senate Bill No. 1774, Approved, July 10, 1986)
(Public Act 84-1157)

An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loan.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services.....	\$ 1,089,400
1161	For State Contributions to State Employees' Retirement System.....	61,000
1170	For State Contributions to Social Security.....	57,700
1200	For Contractual Services.....	77,200
1290	For Travel.....	146,700
1300	For Commodities.....	7,000
1302	For Printing.....	2,500
1500	For Equipment.....	8,300
1600	For Electronic Data Processing.....	6,800
1700	For Telecommunications Services.....	22,800
1800	For Operation of Automotive Equipment.....	1,100
1910	For Savings and Loan Board and Mortgage Board Meeting Expenses.....	2,600
Total.....		\$ 1,483,100

Section 2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1774, Operations: General Revenue Fund, \$1,483,100.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

971-58401-4400-0000 Section 1-5.29. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Southern Illinois Fair and Exposition Authority for underground sewer, water and land improvements.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, Awards and Grants: Build Illinois Bond Fund, \$100,000.)

(House Bill No. 3090, Approved as Reduced and Vetoed July 14, 1986)
(Public Act 84-1191)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1987:

-Child Nutrition-

From Federal Department of Agriculture
Fund (Food Service):

410-58642-1120-0000	For Personal Services.....	\$ 1,306,000
1160	For Retirement Contributions.....	107,000
1170	For Social Security Contributions.....	53,000
1180	For Insurance.....	55,000
1200	For Contractual Services.....	535,000
1290	For Travel.....	158,000
1300	For Commodities.....	7,000
1302	For Printing.....	30,000
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	10,000
1700	For Telecommunications.....	<u>25,000</u>

Total, Federal Department of Agriculture

Fund for Child Nutrition..... \$ 2,296,000

-Personnel and Other Office Support-

From National Center for Education
Statistics Fund (Common Core Data Survey):

791-58602-1600-0100	For Electronic Data Processing.....	\$ 70,000
---------------------	-------------------------------------	-----------

Total, National Center for Education Statistics

Fund for Personnel and Other Office Support..... \$ 70,000

-School Improvement Services-

From Federal Department of Education Fund (Chapter I):

561-58644-1120-0000	For Personal Services.....	\$ 1,250,000
1160	For Retirement Contributions.....	118,000
1170	For Social Security Contributions.....	19,000
1180	For Insurance.....	44,000
1200	For Contractual Services.....	120,000
1290	For Travel.....	115,000
1300	For Commodities.....	1,000
1302	For Printing.....	5,000
1500	For Equipment.....	1,000
1700	For Telecommunications.....	<u>20,000</u>

Total, Federal Department of Education Fund

for School Improvement Services..... \$ 1,693,000

From Federal Department of Education
Fund (Title II Math/Science):

561-58647-1120-0000	For Personal Services.....	\$ 110,000
1160	For Retirement Contributions.....	10,000
1170	For Social Security Contributions.....	4,000
1180	For Insurance.....	5,000
1200	For Contractual Services.....	50,000
1290	For Travel.....	11,000
1300	For Commodities.....	7,000
1302	For Printing.....	<u>6,000</u>

561-58647-1500-0000	For Equipment.....	\$ 5,000
1700	For Telecommunications.....	<u>5,000</u>
	Total, Federal Department of Education Fund for School Improvement Services.....	\$ 213,000
	From Federal Department of Education Fund (Migratory Children):	
561-58645-1120-0000	For Personal Services.....	\$ 115,000
1160	For Retirement Contributions.....	10,000
1170	For Social Security Contributions.....	2,000
1180	For Insurance.....	4,000
1200	For Contractual Services.....	16,000
1290	For Travel.....	10,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1500	For Equipment.....	<u>1,000</u>
	Total, Federal Department of Education Fund for School Improvement Services.....	\$ 160,000
	From Charles S. Mott Foundation Fund:	
760-58694-1200-0000	For Contractual Services.....	13,500
1290	For Travel.....	<u>500</u>
	Total, Charles S. Mott Foundation Fund for School Improvement Services.....	\$ 14,000
	From Federal Department of Agriculture Fund (Nutrition Education):	
410-58694-1120-0000	For Personal Services.....	\$ 40,000
1160	For Retirement Contributions.....	4,000
1170	For Social Security Contributions.....	1,000
1180	For Insurance.....	2,000
1200	For Contractual Services.....	5,000
1290	For Travel.....	2,500
1300	For Commodities.....	500
1700	For Telecommunications.....	<u>500</u>
	Total, Federal Department of Agriculture Fund for School Improvement Services.....	\$ 55,500
	From Federal Department of Education Fund (Chapter 2):	
561-58691-1120-0000	For Personal Services.....	\$ 2,298,000
1160	For Retirement Contributions.....	220,100
1170	For Social Security Contributions.....	26,300
1180	For Insurance.....	79,000
1200	For Contractual Services.....	650,000
1290	For Travel.....	179,400
1300	For Commodities.....	20,000
1302	For Printing.....	40,600
1500	For Equipment.....	25,000
1700	For Telecommunications.....	62,000
1600	For EDP.....	<u>10,000</u>
	Total, Federal Department of Education Fund for School Improvement Services.....	\$ 3,610,400
	-Adult, Vocational and Technical Education-	
	From Federal Department of Education Fund: Vocational Education - (Title II)	
561-58671-1120-0000	For Personal Services.....	\$ 1,480,000
1160	For Retirement Contributions.....	150,000
1170	For Social Security Contributions.....	24,000
1180	For Insurance.....	55,000
1200	For Contractual Services.....	170,000
1290	For Travel.....	134,000
1300	For Commodities.....	11,000
1302	For Printing.....	<u>15,000</u>

561-58671-1500-0000	For Equipment.....	\$	20,000
1600	For Electronic Data Processing.....		60,000
1700	For Telecommunications.....		<u>24,000</u>
Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....			
		\$	2,143,000
From Federal Department of Education Fund: Vocational Education - (Title III)			
561-58672-1120-0000	For Personal Services.....	\$	50,000
1160	For Retirement Contributions.....		4,000
1170	For Social Security Contributions.....		1,000
1180	For Insurance.....		2,000
1200	For Contractual Services.....		10,000
1290	For Travel.....		6,000
1300	For Commodities.....		1,000
1302	For Printing.....		5,000
1700	For Telecommunications.....		<u>1,000</u>
Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....			
		\$	80,000
From Federal Department of Education Fund (Adult Education):			
561-58679-1120-0000	For Personal Services.....	\$	260,000
1160	For Retirement Contributions.....		27,000
1170	For Social Security Contributions.....		1,000
1180	For Insurance.....		8,000
1200	For Contractual Services.....		15,000
1290	For Travel.....		40,000
1300	For Commodities.....		1,000
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1700	For Telecommunications.....		<u>5,000</u>
Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....			
		\$	359,000
-Chicago Office-			
From Federal Department of Education Fund (Title IV-Part B, Bilingual Education):			
561-58605-1120-0000	For Personal Services.....	\$	180,000
1160	For Retirement Contributions.....		16,000
1170	For Social Security Contributions.....		4,000
1180	For Insurance.....		6,000
1200	For Contractual Services.....		140,000
1290	For Travel.....		10,000
1300	For Commodities.....		5,000
1302	For Printing.....		5,000
1500	For Equipment.....		3,000
1700	For Telecommunications.....		<u>1,000</u>
Total, Federal Department of Education Fund for Chicago Office.....			
		\$	370,000
From Federal Department of Education Fund (Transition for Refugee Children):			
561-58610-1120-0000	For Personal Services.....	\$	21,000
1160	For Retirement Contributions.....		1,000
1170	For Social Security Contributions.....		1,000
1180	For Insurance.....		1,000
1200	For Contractual Services.....		5,000
1290	For Travel.....		5,000
1300	For Commodities.....		<u>1,000</u>
Total, Federal Department of Education Fund for Chicago Office.....			
		\$	35,000

From Federal Department of Education Fund (Title VII Bilingual):		
561-58606-1120-0000	For Personal Services.....	\$ 55,000
1160	For Retirement Contributions.....	5,000
1170	For Social Security Contributions.....	1,000
1180	For Insurance.....	2,000
1200	For Contractual Services.....	40,000
1290	For Travel.....	5,000
1300	For Commodities.....	<u>1,000</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$ 109,000
--	------------

From Federal Department of Education Fund (Equal Education Opportunities - Title IV - Sex Equity):		
561-58609-1120-0000	For Personal Services.....	\$ 172,000
1160	For Retirement Contributions.....	18,000
1170	For Social Security Contributions.....	4,000
1180	For Insurance.....	6,000
1200	For Contractual Services.....	25,000
1290	For Travel.....	15,000
1300	For Commodities.....	5,000
1302	For Printing.....	10,000
1700	For Telecommunications.....	4,000
1500	For Equipment.....	<u>1,000</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$ 260,000
--	------------

From Federal Department of Education Fund (Equal Education Opportunities - Title IV - Race):		
561-58604-1120-0000	For Personal Services.....	\$ 285,000
1160	For Retirement Contributions.....	20,000
1170	For Social Security Contributions.....	7,000
1180	For Insurance.....	8,000
1200	For Contractual Services.....	135,000
1290	For Travel.....	15,000
1300	For Commodities.....	5,000
1302	For Printing.....	10,000
1500	For Equipment.....	9,000
1700	For Telecommunications.....	<u>4,000</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$ 498,000
--	------------

From Federal Department of Education Fund (Emergency Immigrant Assistance):		
561-58612-1120-0000	For Personal Services.....	\$ 21,000
1160	For Retirement Contributions.....	1,000
1170	For Social Security Contributions.....	1,000
1180	For Insurance.....	1,000
1200	For Contractual Services.....	12,000
1290	For Travel.....	4,000
1300	For Commodities.....	<u>1,000</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$ 41,000
--	-----------

-- Special Education --

From Federal Department of Education Fund (Deaf-Blind):		
561-58666-1120-0000	For Personal Services.....	\$ 33,500
1160	For Retirement Contributions.....	3,600
1170	For Social Security Contributions.....	100
1180	For Insurance.....	1,200
1200	For Contractual Services.....	7,200
1290	For Travel.....	<u>5,000</u>

Total, Federal Department of Education Fund for Special Education.....	\$ 50,600
---	-----------

From Federal Department of Education Fund
(Title IV-D Education Fellowship):

561-58663-1120-0000	For Personal Services.....	\$ 25,100
1160	For Retirement Contributions.....	1,800
1170	For Social Security Contributions.....	100
1180	For Insurance.....	900
1200	For Contractual Services.....	60,000
1290	For Travel.....	<u>10,000</u>

Total, Federal Department of Education Fund for Special Education.....	\$ 97,900
--	-----------

From Federal Department of Education Fund
(Public Law 94-142):

561-58664-1120-0000	For Personal Services.....	\$ 2,000,000
1160	For Retirement Contributions.....	196,000
1170	For Social Security Contributions.....	28,000
1180	For Insurance.....	72,000
1200	For Contractual Services.....	650,000
1290	For Travel.....	140,000
1300	For Commodities.....	28,000
1302	For Printing.....	50,000
1500	For Equipment.....	33,000
1700	For Telecommunications.....	<u>40,000</u>

Total, Federal Department of Education Fund for Special Education.....	\$ 3,237,000
--	--------------

From Federal Department of Education Fund
(State Implementation):

561-58662-1120-0000	For Personal Services.....	\$ 52,000
1160	For Retirement Contributions.....	3,900
1170	For Social Security Contributions.....	3,700
1180	For Insurance.....	2,000
1200	For Contractual Services.....	75,000
1290	For Travel.....	6,000
1300	For Commodities.....	2,000
1302	For Printing.....	10,000
1500	For Equipment.....	500
1700	For Telecommunications.....	<u>1,000</u>

Total, Federal Department of Education Fund for Special Education.....	\$ 156,100
--	------------

From Federal Department of Education Fund
(Handicapped Personnel Preparation):

561-58667-1120-0000	For Personal Services.....	\$ 30,600
1160	For Retirement Contributions.....	3,000
1170	For Social Security Contributions.....	100
1180	For Insurance.....	1,200
1200	For Contractual Services.....	73,600
1290	For Travel.....	4,000
1300	For Commodities.....	2,000
1302	For Printing.....	10,000
1500	For Equipment.....	<u>5,000</u>

Total, Federal Department of Education Fund for Special Education.....	\$ 129,500
--	------------

-Illinois Council on Vocational Education-

From Federal Vocational Education
Advisory Council Fund:

734-58665-1120-0000	For Personal Services.....	\$ 65,000
1160	For Retirement Contributions.....	6,000
1170	For Social Security Contributions.....	4,000
1180	For Insurance.....	4,000
1200	For Contractual Services.....	180,000
1290	For Travel.....	4,000
1300	For Commodities.....	5,000
1302	For Printing.....	<u>20,000</u>

734-58665-1700-0000	For Telecommunications.....	\$ 7,000
1500	For Equipment.....	25,000
1600	For Electronic Data Processing.....	<u>3,000</u>
Total, Federal Vocational Education Advisory Council		
	Fund for Illinois Council on Vocational Education.....	\$ 323,000

(Total, this Section, Federal Funds, \$16,001,000.)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1987:

-General Office-

From General Revenue Fund for General Office:		
001-58613-1120-0000	For Personal Services.....	\$ 1,131,900
1160	For Retirement Contributions.....	30,600
1170	For Social Security Contributions.....	39,200
1200	For Contractual Services.....	355,000
1290	For Travel (\$109,000 Enacted).....	99,000
1300	For Commodities.....	2,500
1500	For Equipment.....	11,000
1302	For Printing.....	60,000
1910	For Regional Board of School Trustees.....	12,000
1910-0100	For the State Contribution to the Education Commission of the States.....	<u>60,900</u>
Total, General Revenue Fund for General Office.....		\$ 1,802,100

-Office of Management and Policy Planning-

From General Revenue Fund for Office of Management and Policy Planning:		
001-58616-1120-0000	For Personal Services.....	\$ 1,580,500
1160	For Retirement Contributions.....	38,200
1170	For Social Security Contributions.....	47,200
1200	For Contractual Services.....	151,000
1290	For Travel (\$52,200 Enacted).....	42,200
1300	For Commodities.....	9,700
1302	For Printing.....	<u>13,600</u>
Total, General Revenue Fund for Office of Management and Policy Planning.....		\$ 1,882,400

-Chicago Office-

From General Revenue Fund for Chicago Office:		
001-58617-1120-0000	For Personal Services (\$802,100 Enacted).....	\$ 772,100
1160	For Retirement Contributions.....	14,000
1170	For Social Security Contributions.....	17,900
1200	For Contractual Services.....	68,400
1290	For Travel.....	23,200
1300	For Commodities.....	1,300
1700	For Telecommunications.....	<u>39,500</u>
Total, General Revenue Fund for Chicago Office.....		\$ 936,400

-School Improvement Services-

From General Revenue Fund for School Improvement Services:		
001-58619-1120-0000	For Personal Services.....	\$ 812,500
1160	For Retirement Contributions.....	21,200
1170	For Social Security Contributions.....	23,900
1200	For Contractual Services.....	137,000
1290	For Travel.....	33,600
1302	For Printing.....	<u>24,900</u>

001-58619-1300-0000	For Commodities.....	\$	26,800
1500	For Equipment (\$79,000 Enacted).....		<u>59,000</u>
	Total, General Revenue Fund for School Improvement Services.....	\$	1,138,900
	-Adult, Vocational and Technical Education-		
	From General Revenue Fund for Adult, Vocational and Technical Education:		
001-58620-1120-0000	For Personal Services (\$925,600 Enacted).....	\$	918,600
1160	For Retirement Contributions.....		9,200
1170	For Social Security Contributions.....		10,300
1200	For Contractual Services.....		105,300
1290	For Travel.....		89,500
1302	For Printing.....		4,500
1300	For Commodities.....		3,100
1500	For Equipment.....		13,100
1700	For Telecommunications.....		<u>15,000</u>
	Total, General Revenue Fund for Adult, Vocational and Technical Education.....	\$	1,168,600
	-Teacher Education and Certification-		
	From General Revenue Fund Teacher Education and Certification:		
001-58621-1120-0000	For Personal Services.....	\$	653,200
1160	For Retirement Contributions.....		22,600
1170	For Social Security Contributions.....		28,900
1200	For Contractual Services.....		50,500
1290	For Travel.....		31,200
1302	For Printing.....		3,500
1300	For Commodities.....		4,000
1500	For Equipment.....		<u>8,600</u>
	Total, General Revenue Fund for Teacher Education and Certification.....	\$	802,500
	-Special Education-		
	From General Revenue Fund for Special Education:		
001-58629-1120-0000	For Personal Services (\$496,600 Enacted).....	\$	488,600
1160	For Retirement Contributions.....		8,100
1170	For Social Security Contributions.....		10,300
1200	For Contractual Services.....		9,700
1290	For Travel.....		22,900
1300	For Commodities.....		1,500
1302	For Printing.....		<u>500</u>
	Total, General Revenue Fund for Special Education.....	\$	541,600
	-Rural Education Mt. Vernon Office-		
	From General Revenue Fund for Rural Education - Mt. Vernon Office:		
001-58622-1120-0000	For Personal Services (\$86,600 Enacted).....	\$	84,600
1160	For Retirement Contributions.....		1,700
1170	For Social Security Contributions.....		2,200
1200	For Contractual Services.....		17,400
1290	For Travel.....		7,900
1700	For Telecommunications.....		<u>14,900</u>
	Total, General Revenue Fund for Rural Education - Mt. Vernon Office.....	\$	128,700

-Finance and Support Services-

From General Revenue Fund for Finance and Support Services:	
001-58624-1120-0000	For Personal Services..... \$ 1,005,800
1160	For Retirement Contributions..... 30,300
1170	For Social Security Contributions..... 31,200
1200	For Contractual Services..... 135,400
1290	For Travel..... 6,400
1302	For Printing..... 52,500
1300	For Commodities..... 49,500
1500	For Equipment (\$36,200 Enacted)..... <u>26,200</u>

Total, General Revenue Fund for Finance and Support Services..... \$ 1,337,300

-School Recognition and Supervision-

From General Revenue Fund for School Recognition and Supervision:	
001-58625-1120-0000	For Personal Services (\$1,752,000 Enacted)..... \$ 1,729,000
1160	For Retirement Contributions..... 23,800
1170	For Social Security Contributions..... 29,000
1200	For Contractual Services..... 5,900
1290	For Travel (\$161,500 Enacted)..... <u>151,500</u>

Total, General Revenue Fund for School Recognition and Supervision..... \$ 1,939,200

-School Finance-

From General Revenue Fund for School Finance:	
001-58626-1120-0000	For Personal Services (\$1,922,500 Enacted)..... \$ 1,917,500
1160	For Retirement Contributions (\$74,400 Enacted)..... 69,400
1170	For Social Security Contributions..... 81,700
1200	For Contractual Services..... 14,800
1290	For Travel (\$180,500 Enacted)..... 170,500
1302	For Printing..... 13,100
1500	For Equipment..... <u>1,000</u>

Total, General Revenue Fund for School Finance..... \$ 2,268,000

-Personnel and Other Office Support-

From General Revenue Fund for Personnel and Other Office Support:	
001-58627-1120-0000	For Personal Services (\$2,371,000 Enacted)..... \$ 2,365,000
1160	For Retirement Contributions (\$96,000 Enacted)..... 86,000
1170	For Social Security Contributions..... 97,200
1200	For Contractual Services..... 1,531,700
1290	For Travel..... 7,000
1300	For Commodities (\$98,000 Enacted)..... 76,000
1302	For Printing..... 76,800
1500	For Equipment (\$48,300 Enacted)..... 28,300
1800	For Operation of Auto Equipment..... 18,000
1700	For Telecommunications (\$381,500 Enacted)..... <u>360,800</u>

Total, General Revenue Fund for Personnel and Other Office Support..... \$ 4,646,800

-Child Nutrition-

From General Revenue Fund for Child Nutrition:	
001-58628-1120-0000	For Personal Services (\$218,200 Enacted)..... \$ 211,200
1160	For Retirement Contributions..... 4,800
1170	For Social Security Contributions..... 4,900
1290	For Travel..... <u>3,800</u>

Total, General Revenue Fund for Child Nutrition..... \$ 224,700

-Illinois Council of Vocational Education-

From General Revenue Fund for Illinois
Council on Vocational Education:

001-58665-1120-0000	For Personal Services.....	\$ 37,200
1160	For Retirement Contributions.....	100
1170	For Social Security Contributions.....	100
1200	For Contractual Services.....	30,200
1290	For Travel.....	4,200
1300	For Commodities.....	<u>1,000</u>

Total, General Revenue Fund for Illinois
Council on Vocational Education..... \$ 72,800

From Driver Education Fund for
School Improvement Services:

031-58619-1120-0000	For Personal Services.....	\$ 320,500
1160	For Retirement Contributions.....	9,000
1170	For Social Security Contributions.....	8,000
1200	For Contractual Services.....	27,500
1290	For Travel.....	15,500
1302	For Printing.....	14,000
1300	For Commodities.....	100
1500	For Equipment.....	100
1700	For Telecommunications.....	2,500
1600	For Electronic Data Processing.....	<u>2,800</u>

Total, Driver Education Fund for
School Improvement Services..... \$ 400,000

(Total, this Section, \$19,290,000: General Revenue Fund,
\$18,890,000; Driver Education Fund, \$400,000.)

Section 3. The following named sums, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter named,
are appropriated to the State Board of Education for Grants-in-Aid:

From Federal Funds:

For reimbursement to local education agencies
and eligible recipients for programs as provided
by the United States Department of Education:

561-58668-4400-0000	Vocational Education.....	\$ 38,000,000
58679	Adult Education.....	5,000,000
58644	Chapter 1.....	190,000,000
58645	Chapter 1-Migratory.....	3,500,000
58691	Chapter 2.....	20,500,000
58666	Deaf/Blind.....	400,000
58664	94-142.....	60,000,000
58626	Architectural Barrier Removal for Handicapped (Public Law 98-8).....	2,287,000
58612	Emergency Immigrant Assistance Act.....	1,600,000
58610	Transition for Refugee Children.....	795,000
58647	Title II Math/Science.....	<u>1,500,000</u>

Total - Federal Department of Education Fund..... \$323,582,000

From Department of Education Fund:

561-58607-4400-0000	For contracts to the Chicago School District #299 to develop educational resource materials, training of staff, and planning activities in support of Chicago's desegregation efforts as provided for under Title IV of the Civil Rights Act of 1964.....	\$ 9,181,000
---------------------	--	--------------

From Department of Education Fund:

561-58626-4400-0100	For distribution to the Chicago School District #299 for the purpose of providing training to the teachers who have handicapped children in their classroom.....	\$ 100,000
---------------------	--	------------

For reimbursement to local education agencies and eligible recipients for school lunch and breakfast programs and school milk programs as provided by the United States Department of Agriculture:

410-58618-4400-0100	School Lunch-Breakfast.....	\$155,000,000
0000	School Milk.....	3,000,000
58694	Nutrition Education.....	<u>300,000</u>

Total - Federal Department of Agriculture Fund..... \$158,300,000

031-58619-4400-0000	For the reimbursement to school districts under the provisions of the Driver Education Act.....	\$ 20,000,000
---------------------	---	---------------

(Total, this Section, \$511,163,000: Driver Education Fund, \$20,000,000; Federal Funds, \$491,163,000.)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

-For Grants-in-Aid-

From the Common School Fund:

412-58626-4474-0100	For compensation of superintendents of educational service regions and assistants under Section 18-5 of "The School Code".....	\$ 4,578,000
4431-1000	For payment of one time employer's contribution to the Teacher's Retirement System as provided for under Section 16-133.2 of the "Illinois Pension Code" (\$300,000 Enacted).....	160,000
4474-0200	For the Supervisory Expense Fund under Section 18-6 of "The School Code".....	102,000
1242-1500	For payment of financial audits of each educational service region in the State as approved by Section 2-3.17a of "The School Code".....	350,000
4474-0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of "The School Code" (\$1,325,000 Enacted)...	1,225,100

From the General Revenue Fund:

001-58626-4400-0500	For tuition of handicapped children attending nonpublic schools under Section 14-7.02 of "The School Code" (\$15,200,000 Enacted).....	13,984,000
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of "The School Code".....	50,000,000
0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code" (\$167,000,000 Enacted)....	161,837,200
0800	For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code" (\$31,800,000 Enacted).....	29,256,000
1000	For financial assistance to local education agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of "The School Code" (\$16,902,600 Enacted).....	13,969,700
1100	For financial assistance to local education agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of "The School Code" (\$9,709,200 Enacted).....	4,653,600
4464-2000	For providing the loan of textbooks to students under Section 18-17 of "The School Code" (\$12,012,000 Enacted).....	10,550,000

001-58626-4400-1300	For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils (\$108,291,400 Enacted).....	\$101,202,400
1400	For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code" (\$76,680,000 Enacted).....	70,545,600
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and authorizing and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended (\$14,100,000 Enacted).....	12,936,700
0100	For financial assistance to local education agencies for a residential Deaf/Blind Service Center as provided for by Section 14-11.02 of "The School Code" and for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of "The School Code" (\$2,554,000 Enacted).....	2,400,000
1200	For distribution to eligible recipients for establishing and/or maintaining educational programs for low incidence handicapped (\$900,000 Enacted).....	828,000
001-58630-1900-0000	For expenses related to Project Delta (\$1,100,000 Enacted).....	Vetoed

(Total, this Section, \$478,578,300; General Revenue Fund, 472,163,200; Common School Fund, \$6,415,100.)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

-For Grants-in-Aid-

From General Revenue Fund:		
001-58626-4464-1800	For payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code" (\$7,280,000 Enacted).....	\$ 7,000,000
4400-2100	For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act" (\$5,226,000 Enacted).....	5,025,000
2200	For reimbursement to local educational agencies for adult basic education under "The Adult Education Act".....	700,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of "The School Code" \$9,039,100 Enacted)...	6,287,600
0900	For distribution to eligible recipients for high impact training programs to stimulate economic growth and development.....	1,316,100
2700	For distribution to eligible recipients to assist in conducting and improving vocational education programs and services (\$43,160,000 Enacted).....	41,500,000
2300	For the purpose of providing funds to local education agencies for the Illinois Governmental Student Internship Program.....	130,000
001-58613-1900-0500	For the purpose of conducting conferences or seminars designed to promote high school student involvement in government.....	20,000
001-58626-4400-2900	For traineeships in mathematics and science for undergraduate students attending Illinois institutions of higher education pursuant to Article 14A-8 of "The School Code" (\$25,000 Enacted).....	15,000
3000	For fellowships for graduate students who are interested in working in programs for the education of gifted children pursuant to Article 14A-8 of "The School Code".....	75,000

001-58626-4400-2500	For distribution to local education agencies to conduct the Education for Technology Employment Program.....	\$ 875,000
4100	For a transitional program for high school youth in preparation for college (\$85,000 Enacted).....	75,000

(Total, this Section, \$63,018,700 General Revenue Fund.)

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for distribution to school districts pursuant to the recommendations of the State Task Force on Hispanic Student Dropouts:

001-58617-4400-0200	For summer school programs.....	\$ 100,000
0300	For evening school programs.....	100,000
0400	For after school activities.....	100,000
0500	For career counseling programs.....	25,000
0600	For tutorial programs.....	50,000

(Total, this Section, \$375,000 General Revenue Fund.)

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes hereinafter named:

001-58626-4400-3500	For funding pilot programs for services to handicapped children up to 3 years of age.....	\$ 1,000,000
2400	For grants to provide regional and local programs for staff development activities.....	3,000,000
3200	For scholarships for training and retraining of teachers in designated areas of teacher shortage.....	527,000
3400	For grants to provide regional and local optional education programs for dropouts and those at risk of dropping out, and alternative education programs for chronic truants (\$13,520,000 Enacted).....	10,000,000
4300	For equal opportunity scholarships to women and minorities for graduate training in educational administration.....	263,000
4500	For grants to school districts, to conduct preschool educational programs for children ages 3 to 5 (\$24,200,000 Enacted).....	12,700,000
4600	For grants to school districts for teacher aides, reading specialists, for reading and library materials and other related programs for students in kindergarten through grade 6 (\$38,000,000 Enacted).....	37,600,000
5900	For grants to teachers who participate in vocational education retraining (\$1,500,000 Enacted).....	Vetoed
6000	For grants to school districts or attendance centers for career compensation pilot programs (\$3,000,000 Enacted).....	1,000,000
6100	For grants to qualifying educational service centers for gifted summer institutes and area service centers, computer consortia, teacher training and other educational program.....	8,500,000
58619-1910-0100	For operational costs to establish the Educational Service Centers Data Network (\$200,000 Enacted).....	Vetoed
58626-4400-3300	For grants to school districts to implement instructional outcomes assessment programs (\$2,700,000 Enacted).....	2,550,000
58616-1900-0100	For operational expenses and technical assistance to local educational agencies for instructional outcomes assessment programs (\$1,000,000 Enacted).....	900,000
58621-1900-0200	For the development of tests of basic skills and subject matter knowledge for individuals seeking certification and for tests of basic skills for individuals currently enrolled in education programs (\$1,000,000 Enacted).....	850,000
58629-1910-0100	For operational costs to establish the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents.....	55,000

001-58626-1910-0200	For operational expenses to implement the transportation grant program pursuant to Article 29-5.2 of "The School Code".....	\$ 106,200
4400-2800	For reimbursement to parent or guardian for transportation grant program pursuant to Article 29-5.2 of "The School Code" (\$9,400,000 Enacted).....	6,693,800
3700	For grants to local education agencies to conduct school district reorganization studies and to reimburse reorganization committees for their expenses (\$120,000 Enacted).....	60,000
58616-1900-0200	For development of a consumer education proficiency test.....	150,000

(Total, this Section, \$85,955,000, General Revenue Fund.)

- 001-58619-1900-0300 Section 8. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of providing funds for the establishment of the Illinois Administrator Academy.
- 001-58626-4400-3600 Section 8A. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of making a grant to the Illinois Mathematics and Science Academy for operating expenses for the 1986-87 school year.
- 001-58626-4400-4000 Section 9. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting math and science scholarships per Public Act 83-421.
- 001-58626-4400-4800 Section 10. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the State Board of Education for grants to local school districts for planning district wide comprehensive arts programs for students in kindergarten through grade 6.
- Section 11. No part of the money appropriated by the Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or national origin.
- 001-58626-4400-5000 Section 11E. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for grants to be distributed in support of the operation of programs designed to reduce adult illiteracy.
- 001-58619-1900-0400 Section 11F. The sum of (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for the purpose of supporting the operations of the Illinois Summer School for the Arts.
- 001-58626-4400-3100 Section 11N. The sum of (\$50,000 Enacted) \$48,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for grants to provide for implementation and development of a State program for agricultural education as part of the curriculum of the public school system pursuant to Section 2-3.80 of "The School Code".
- 001-58626-4400-5100 Section 11Q. The sum of (\$100,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of making a grant to the Entrepreneurial Rural Government Finance and Policy program.

Section 12. This Act takes effect July 1, 1986.

(Total, House Bill No. 3090, \$1,179,454,500.)

(Senate Bill No. 1734, Approved as Vetoed and Reduced August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

- 971-58626-4400-0400 Section 1-3.20. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to the Rockford Board of Education for the purchase and renovation of a building to be utilized as a children's museum.
- 971-58626-4400-0500 Section 1-3.29. The amount of \$325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to Community Unit School District #3, Mahomet, for the design and construction of additions to Sangamon Grade School.
- 971-58626-4400-0600 Section 1-3.30. The amount of (\$225,000 Enacted) \$145,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to Community Unit School District #3, Mahomet, for the design and construction of additions to Lincoln Trails Grade School.
- 971-58626-4473-0600 Section 1-3.92. The amount of (\$350,000) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to the Rockford Board of Education for the purchase and renovation of a building to be utilized as a children's museum.
- 971-58626-4400-0700 Section 1-3.97. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to Community Unit School District #3, Mahomet, for the design and construction of additions to Lincoln Trails Grade School.
- 971-58626-4400-0386 Section 3-1.17. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.18 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for distribution to eligible local educational agencies for upgrading math and science instructional programs, including equipment and materials.
- 971-58626-4400-0286 Section 3-1.18. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.17 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for distribution to eligible vocational education programs for upgrading vocational education instructional programs, including equipment and materials.
- 971-58626-4400-0186 Section 3-2.26. The amount of \$700,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.41 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to assist the Riverton Community Unit School District #14 in the construction of a new school building.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$26,470,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 65. The following named amounts, or so much thereof as may be necessary, of the Titles I and IIA of Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

656-58623-1120-0000	For Personal Services.....	\$ 498,823
1160	For Retirement.....	40,335
1170	For Social Security.....	9,896
1180	For Group Insurance.....	17,901
1200	For Contractual Services.....	34,000
1290	For Travel.....	50,000
1300	For Commodities.....	1,500
1302	For Printing.....	5,000
1500	For Equipment.....	1,500
1600	For Electronic Data Processing.....	8,000
1700	For Telecommunications.....	12,000
4400	For Grants 20% to Non-State Agencies.....	374,013
0100	For Grants 80% to Non-State Agencies.....	5,362,878

656-58623-1993-0000 Section 67. The amount of \$30,049, or so much thereof as may be necessary and allowable and made available by the Federal Government, of Titles I and IIA Job Training Partnership Act Funds, is appropriated from the Illinois State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the Fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

001-58626-4400-6200 Section 97. The sum of (\$386,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for tax equivalent grants as provided by Section 18-4.4 of "The School Code".

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$6,445,895.)

(House Bill No. 3091, Approved as Reduced, July 14, 1986)
(Public Act 84-1192)

An Act making appropriations to the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58626-4474-0500	For general apportionment as provided by Section 18-8 of "The School Code".....	\$1,819,035,300
0700	For summer school payments as provided by Section 18-4.3 of "The School Code" (\$3,650,000 Enacted).....	3,162,000
0400	For supplementary State aid payments of fund balance deficits of districts as provided in Section 18-8.3 of "The School Code".....	416,152
0600	For payment of supplementary State aid to districts as provided in Section 18-8A(6)(M) of "The School Code".	232,768
1100	For supplementary State aid payments to districts for Salary Schedule differentials as provided in Section 18-8.2 of "The School Code".....	210,844

412-58626-4474-1300 For supplementary State aid payments to
 elementary districts, pursuant to Section
 18-8A(6)(o) of "The School Code"..... \$ 11,500,000
 1600 For a supplementary payment to
 Chicago School District #299..... 10,000,000

Section 2. This Act shall take effect July 1, 1986.

(Total, House Bill No. 3091, \$1,844,557,064.)

(House Bill No. 3092, Approved as Reduced, July 14, 1986)
 (Public Act 84-1193)

An Act making appropriations from the Common School Fund to the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided in Section 18-7 of "The School Code" for the following purposes:

412-58626-4431-0800 For the Teachers' Retirement System of the State
 of Illinois, as provided by law (\$241,620,000 Enacted).... \$234,371,400
 0900 For the Teachers' Retirement System of the City
 of Chicago, as provided by law (\$68,378,460 Enacted)..... 66,327,106

Section 2. This Act shall take effect July 1, 1986.

(Total, House Bill No. 3092, \$300,698,506.)

(House Bill No. 3191, Approved as Reduced and Vetoed July 24, 1986)
 (Public Act 84-1230)

An Act making certain appropriations and reappropriations.

001-58626-4400-6400 Section 18. The sum of (\$375,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated to the State Board of Education for distribution to Warren Township School District 121 under Section 2-3.48 of "The School Code", added by P.A. 84-458, for expenses incurred by the school district for rental, transportation, renovation and other expenses associated with temporary relocation and housing as a result of a fire.

Section 22. This Act takes effect July 1, 1986.

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

New Appropriations:		
H.B. 3090:		
General Revenue.....	001...	\$ 21,971,200.00
Common School.....	412...	350,000.00
Drivers Education.....	031...	400,000.00
Federal Vocational Education Advisory Council.....	734...	323,000.00
National Center for Education Statistics.....	791...	70,000.00
S.B.E. Federal Department of Agriculture.....	410...	2,351,500.00
S.B.E. Federal Department of Education.....	561...	13,242,500.00
Charles S. Mott Foundation.....	760...	14,000.00
H.B. 2989:		
S.B.E. CETA and Job Training Partnership Act.....	656...	709,004.00
Total, Operations.....		\$ 39,431,204.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 3090:		
General Revenue.....	001...	\$ 623,504,200.00
Common School.....	412...	6,065,100.00
Drivers Education.....	031...	20,000,000.00
S.B.E. Federal Department of Agriculture.....	410...	158,300,000.00
S.B.E. Federal Department of Education.....	561...	332,863,000.00
S.B. 1734:		
Build Illinois Bond.....	971...	770,000.00
H.B. 2989:		
S.B.E. CETA Job Training Partnership Act.....	656...	5,736,891.00
H.B. 3091:		
Common School.....	412...	1,844,557,064.00
H.B. 3092:		
Common School.....	412...	300,698,506.00
Reappropriations:		
S.B.1734:		
Build Illinois Bond.....	971...	25,700,000.00
Total, Awards and Grants.....		\$3,318,194,761.00
TOTAL, STATE BOARD OF EDUCATION.....		\$3,357,625,965.00

(House Bill No. 2625, Approved, July 10, 1986)
(Public Act 84-1132)

An Act making appropriations to the State Board of Elections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

001-58703-1200-0000	For Contractual Services.....	\$	13,500
1290	For Travel.....		25,000
1500	For Equipment.....		<u>500</u>
TOTAL.....		\$	39,000

Administration

001-58705-1120-0000	For Personal Services.....	\$	390,300
1161	For State Contribution to State Employees' Retirement System.....		21,900
1170	For State Contribution to Social Security.....		27,900
1200	For Contractual Services.....		300,000
1290	For Travel.....		10,850
1300	For Commodities.....		49,500
1302	For Printing.....		13,000
1500	For Equipment.....		2,000
1800	For Operation of Automotive Equipment.....		2,000
1700	For Telecommunications.....		<u>66,300</u>
TOTAL.....		\$	883,750

Elections

001-58710-1120-0000	For Personal Services.....	\$	888,700
1161	For State Contribution to State Employees' Retirement System.....		48,700
1170	For State Contribution to Social Security.....		62,200
1200	For Contractual Services.....		14,500
1910	For Verification of Certification.....		6,500
1290	For Travel.....		47,000
1302	For Printing.....		16,000
1500	For Equipment.....		4,260
1600	For EDP.....		<u>290,400</u>
TOTAL.....		\$	1,378,260

General Counsel

001-58730-1120-0000	For Personal Services.....	\$	125,000
1161	For State Contribution to State Employees' Retirement System.....		7,000
1170	For State Contribution to Social Security.....		8,900
1200	For Contractual Services.....		69,965
1290	For Travel.....		6,000
1302	For Printing.....		1,000
1500	For Equipment.....		<u>900</u>
TOTAL.....		\$	218,765

Campaign Financing

001-58760-1120-0000	For Personal Services.....	\$	455,700
1161	For State Contribution to State Employees' Retirement System.....		25,500
1170	For State Contribution to Social Security.....		32,600
1200	For Contractual Services.....		5,420
1290	For Travel.....		21,432
1302	For Printing.....		8,500
1500	For Equipment.....		<u>6,985</u>
TOTAL.....		\$	556,137

(Total, Section 1, \$3,075,912)

STATE BOARD OF ELECTIONS (Continued)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4471-0000	For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-0850 and 81-1149.....	\$ 1,102,300
0100	For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of Such Officials by Consolidation of Elections Law, as provided in Public Act 82-0691.....	357,000

(Total, Section 2, \$1,459,300)

Section 3. This Act takes effect July 1, 1986.

(Total, House Bill No. 2625, \$4,535,212.)

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:

New Appropriations:	
H.B. 2625:	
General Revenue.....	001... \$ 3,075,912.00

AWARDS AND GRANTS:

New Appropriations:	
H.B. 2625:	
General Revenue.....	001... \$ <u>1,459,300.00</u>

TOTAL, STATE BOARD OF EDUCATION.....	\$ 4,535,212.00
--------------------------------------	-----------------

(House Bill No. 3006, Approved as Reduced, July 11, 1986)
(Public Act 84-1165)

An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Central Office

001-58801-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$606,500 Enacted).....	\$ 597,100
1170	For State Contributions to State Employees' Retirement System (\$34,000 Enacted).....	33,400
1200	For State Contributions to Social Security (\$43,400 Enacted).....	42,500
1290	For Contractual Services.....	60,700
1300	For Travel (\$23,900 Enacted).....	23,400
1302	For Commodities (\$10,200 Enacted).....	10,000
1500	For Printing (\$8,300 Enacted).....	8,200
1600	For Equipment (\$11,700 Enacted).....	11,500
1700	For Electronic Data Processing (\$9,100 Enacted).....	8,900
1800	For Telecommunications Services.....	68,000
	For Operation of Auto Equipment (\$18,400 Enacted).....	<u>18,100</u>
	Total, Central Office.....	\$ 881,800

Regional Offices

001-58850-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$359,100 Enacted).....	\$ 349,400
1170	For State Contributions to State Employees' Retirement System (\$20,100 Enacted).....	19,600
1200	For State Contributions to Social Security (\$25,700 Enacted).....	25,000
1290	For Contractual Services (\$37,800 Enacted).....	37,300
1300	For Travel.....	7,600
1302	For Commodities (\$4,900 Enacted).....	4,800
1500	For Printing.....	3,300
1700	For Equipment (\$7,500 Enacted).....	7,400
1800	For Telecommunications Services.....	62,800
	For Operation of Auto Equipment.....	<u>17,900</u>
	Total, Regional Offices.....	\$ 535,100

(Total, Section 1, General Revenue Fund: \$1,416,900)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Illinois Plan for Radiological Accidents

796-58840-1120-0000	Payable from the Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 193,200
1170	For State Contributions to State Employees' Retirement System.....	10,800
1180	For State Contribution to Social Security.....	13,800
1200	For Group Insurance.....	9,200
1290	For Contractual Services.....	34,500
1300	For Travel.....	16,800
1302	For Commodities.....	2,200
1500	For Printing.....	6,700
1600	For Equipment.....	10,400
	For Electronic Data Processing.....	<u>5,000</u>

796-58840-1700-0000	For Telecommunications Services.....	\$	41,000
1800	For Operation of Auto Equipment.....		6,400
			<hr/>
	Total, Illinois Plan for Radiological Accidents.....	\$	350,000
	Maintenance and Calibration		
	Payable from the General Revenue Fund:		
001-58845-1120-0000	For Personal Services (\$44,000 Enacted).....	\$	43,300
1161	For State Contribution to State Employees'		
	Retirement System (\$2,500 Enacted).....		2,400
1170	For State Contribution to Social Security.....		3,100
1200	For Contractual Services (\$12,800 Enacted).....		12,500
1290	For Travel.....		1,500
1300	For Commodities.....		600
1302	For Printing.....		200
1500	For Equipment.....		1,500
1700	For Telecommunication Services.....		900
			<hr/>
	Total.....	\$	66,000
	Payable from Maintenance and Calibration Fund:		
526-58845-1120-0000	For Personal Services.....	\$	48,000
1161	For State Contributions to State Employees'		
	Retirement System.....		2,700
1170	For State Contributions to Social Security.....		3,400
1180	For Group Insurance.....		3,900
1200	For Contractual Services.....		13,300
1290	For Travel.....		1,500
1300	For Commodities.....		7,600
1302	For Printing.....		300
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		900
			<hr/>
	Total.....	\$	83,600
	Total, Maintenance and Calibration.....	\$	149,600
	State Planning for All Risk Crises		
	Payable from General Revenue Fund:		
001-58860-1120-0000	For Personal Services (\$54,900 Enacted).....	\$	53,100
1161	For State Contributions to State Employees'		
	Retirement System (\$3,000 Enacted).....		2,800
1170	For State Contribution to Social		
	Security (\$3,900 Enacted).....		3,600
1200	For Contractual Services.....		5,500
1290	For Travel.....		6,600
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		2,000
1700	For Telecommunication Services.....		1,500
			<hr/>
	Total.....	\$	77,600
	Payable from Nuclear Civil Protection Planning Fund:		
484-58860-1120-0000	For Personal Services.....	\$	90,964
1161	For State Contributions to State Employees'		
	Retirement System.....		5,092
1170	For State Contributions to Social Security.....		6,490
1180	For Group Insurance.....		3,400
1200	For Contractual Services.....		7,000
1290	For Travel.....		7,000
1300	For Commodities.....		400
1302	For Printing.....		500
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		2,000
			<hr/>
	Total.....	\$	123,846
	Total, State Planning for All Risk Crises.....	\$	201,446

(Total, Section 2, \$701,046: General Revenue Fund, \$143,600, Nuclear Safety Emergency Preparedness Fund, \$350,000; Maintenance and Calibration Fund, \$83,600; Nuclear Civil Protection Planning Fund, \$123,846)

Section 3. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 3.0 of Public Act 84-0083, as amended, are reappropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER AUDITS

	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1985:	
001-58825-1242-0086	Payable from General Revenue Fund.....	\$ 90,000
	Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1985:	
491-58825-1242-0086	Payable from the Federal Aid Disaster Fund.....	90,000

(Total, Section 3, \$180,000: General Revenue Fund, \$90,000; Federal Aid Disaster Fund, \$90,000)

Section 3A. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1986, from appropriations heretofore made in Section 3.1 of Public Act 84-0083, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits:

OPERATIONS

DISASTER AUDITS

	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flooding Disaster Declaration of December 1982 (FEMA-674-DR) and the Severe Storms, Tornadoes and Flooding Disaster Declaration of June 1983 (FEMA-684-DR):	
001-58825-1242-0085	Payable from General Revenue.....	\$ 157,816.00
	Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flooding Disaster Declaration of December 1982 (FEMA-674-DR) and the Severe Storms, Tornadoes and Flooding Disaster Declaration of June 1983 (FEMA-684-DR):	
491-58825-1242-0084	Payable from the Federal Aid Disaster Fund.....	\$ 164,291.50

(Total, Section 3A, \$322,107.50: General Revenue, \$157,816; Federal Aid Disaster, \$164,291.50)

Section 3B. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1986, from appropriations heretofore made in Section 3.2 of Public Act 84-0083, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits:

OPERATIONS

	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flood Disaster Declaration of June 1981 (FEMA-643-DR) and the Tornado Disaster of May 29, 1982 (FEMA-660-DR):	
001-58825-1242-0084	Payable from General Revenue.....	\$ 18,400

STATE EMERGENCY SERVICES AND DISASTER AGENCY (Continued)

Local Share of Audit Expenses of Local Governments
for Receipt of Federal Disaster Aid Under the
Tornado and Flood Disaster Declaration of June
1981 (FEMA-643-DR) and the Tornado Disaster of
May 29, 1982 (FEMA-660-DR):

491-58825-1242-0084 Payable from Federal Aid Disaster Fund..... \$ 18,400

(Total, Section 3B, \$36,800: General Revenue, \$18,400;
Federal Aid Disaster, \$18,400)

Section 4. The following named amounts, or so much thereof as may be
necessary, are appropriated to the State Emergency Services and Disaster
Agency for the objects and purposes hereinafter named:

OPERATIONS

Federally-Assisted Programs

Payable from Federal Civil Preparedness
Administrative Fund:

497-58810-1910-0000 For Training and Education..... \$ 118,000

Payable from General Revenue Fund:

001 For Training and Education (\$39,200 Enacted)..... 38,000
0100 For Planning and Analysis (\$43,057 Enacted)..... 41,800

Total..... \$ 197,800

Total, Section 4, \$197,800: General Revenue, \$79,800;
Federal Civil Preparedness Administrative, \$118,000)

Section 4A. The following named amounts, or so much thereof as may be
necessary, are appropriated to the State Emergency Services and Disaster
Agency for the objects and purposes hereinafter named:

OPERATIONS

Nuclear Facility Emissions Control

Payable from Federal Civil Preparedness
Administrative Fund:

497-58810-1120-0000 For Personal Services..... \$ 31,626
1161 For State Contribution to State Employees'
Retirement System..... 1,771
1170 For State Contributions to Social Security..... 2,261
1180 For Group Insurance..... 1,053
1200 For Contractual Services..... 4,600
1290 For Travel..... 3,000
1300 For Commodities..... 200
1500 For Equipment..... 1,000
1700 For Telecommunications Services..... 1,067

Total..... \$ 46,578

Section 5. The following named amounts, or so much thereof as may be
necessary, are appropriated to the State Emergency Services and Disaster
Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000 Payable from General Revenue Fund (\$220,500 Enacted)..... \$ 213,900

Payable from the Federal Aid Disaster Fund:

491-58825-4400-0000 Federal Disaster Declarations in FY 1987..... 4,000,000

Whenever it becomes necessary for the State or any governmental unit to
furnish in a disaster area emergency services directly related to or
required by a disaster and existing funds are insufficient to provide
such services, the Governor may, when he considers such action in the
best interest of the State, release funds from the General Revenue
disaster relief appropriation in order to provide such services or to
reimburse local governmental bodies furnishing such services. Such

appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

(Total, Section 5, \$4,213,900: General Revenue, \$213,900; Federal Aid Disaster, \$4,000,000)

Section 5A. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 5.1 of Public Act 84-0083, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000	General Revenue Fund.....	\$	.56
4400-0085	Payable from General Revenue Fund to provide state matching funds for federal disaster assistance.....		348,500.00
491	Payable from the Federal Aid Disaster Fund: Federal Disaster Declarations in FY 1985.....		2,700,000.00

(Total, Section 5A, \$3,048,500.56: General Revenue Fund, \$348,500.56; Federal Aid Disaster Fund, \$2,700,000)

Section 5B. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1986, from appropriations heretofore made in Section 5.2 of Public Act 84-0083, as amended, for such purposes, are reappropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Public Disaster Relief:

491-58825-4400-0082	Federal Disaster Declarations from June 30, 1981 through June 30, 1982.....	\$	364,700.00
0083	Federal Disaster Declarations in FY 1983.....		2,957,703.50

(Total, Section 5B: Federal Aid Disaster, \$3,322,403.50)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

001-58825-4400-0000	Payable from General Revenue Fund: State Share of Individual and Family Grant Program for Disaster Declarations in FY 1987 (\$122,500 Enacted).....	\$	118,800
491-58825-4400-0100	Payable from the Federal Aid Disaster Fund: Federal Share of Individual and Family Grant Program for Disaster Declarations in FY 1987.....		375,000

(Total, Section 6, \$493,800: General Revenue, \$118,800; Federal Aid Disaster, \$375,000)

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

492-58830-4400-0000	Payable from the Federal Hardware Assistance Fund: For Communications and Warning Systems.....	\$	150,000
0100	For Emergency Operating Centers.....		250,000

Payable from the Federal Civil Preparedness
Administrative Fund:

497-58830-4400-0000 For Emergency Management Assistance..... \$ 1,500,000

(Total, Section 7, \$1,900,000: Federal Hardware
Assistance, \$400,000; Federal Civil Preparedness
Administrative, \$1,500,000)

Section 7A. The following named amounts, or so much thereof as may be
necessary and as remain unexpended at the close of business June 30,
1986, from appropriations heretofore made in Section 7.1 of Public Act
84-0083, as amended, for such purposes, are reappropriated to the State
Emergency Services and Disaster Agency for Local ESDA Assistance:

Payable from the Federal Hardware Assistance Fund:

492-58830-4400-0086 For Communications and Warning Systems..... \$ 213,700.00
0186 For Emergency Operating Centers..... 450,000.00

Payable from the Federal Civil Preparedness
Administrative Fund:

497-58830-4400-0086 For Emergency Management Assistance..... 603,759.75

(Total, Section 7A, \$1,267,459.75: Federal Hardware
Assistance Fund, \$663,700; Federal Civil Preparedness
Administrative Fund, \$603,759.75)

Section 7B. The following named amount, or so much thereof as may be
necessary and as remains unexpended at the close of business on June 30,
1986, from appropriations heretofore made in Section 7.2 of Public Act
84-0083, as amended, for such purposes, is reappropriated from the
Federal Hardware Assistance Fund to the State Emergency Services and
Disaster Agency for Local ESDA Assistance:

492-58830-4400-0283 For Local Emergency Operating Center Projects,
Federal FY 1982 and FY 1983..... \$ 172,240.61

Section 8. Certain Federal receipts shall be placed in the General
Revenue Fund, pursuant to law and regulation, as reimbursement for the
Federal share of expenditures made from General Revenue appropriations in
Sections 1 and 4. Other Federal receipts shall be paid into the proper
trust fund and shall be available for expenditure only pursuant to the
trust fund appropriations in Sections 2, 3A, 3B, 4, 5, 5A, 6, 7, 7A, and
7B or other suitable appropriation made by the General Assembly.

Section 9. This Act takes effect July 1, 1986.

(Total, House Bill No. 3006, \$17,319,535.92)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

New Appropriations:

H.B. 3006:

General Revenue.....	001...	\$ 1,854,200.00
Nuclear Safety Emergency Preparedness.....	796...	350,000.00
Federal Civil Preparedness Administrative.....	497...	164,578.00
Maintenance and Calibration.....	526...	83,600.00
Nuclear Civil Protection Planning.....	484...	123,846.00

Reappropriations:

H.B. 3006:

General Revenue.....	001...	266,216.56
Federal Aid Disaster.....	491...	272,691.50

Total, Operations.....		\$ 3,115,132.06
------------------------	--	-----------------

AWARDS AND GRANTS:

New Appropriations:

H.B. 3006:

General Revenue.....	001...	\$ 118,800.00
Federal Aid Disaster.....	491...	4,375,000.00
Federal Civil Preparedness Administrative.....	497...	1,500,000.00
Federal Hardware Assistance.....	492...	400,000.00

Reappropriations:

H.B. 3006:

General Revenue.....	001...	348,500.00
Federal Aid Disaster.....	491...	6,022,403.50
Federal Civil Preparedness Administrative.....	497...	603,759.75
Federal Hardware Assistance.....	492...	835,940.61

Total, Awards and Grants.....		\$ 14,204,403.86
-------------------------------	--	------------------

TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....		\$ 17,319,535.92
--	--	------------------

STATE EMPLOYEES' RETIREMENT SYSTEM

(Senate Bill No. 1775, Approved as Reduced, July 11, 1986)
(Public Act 84-1181)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000	For Personal Services (\$121,500 Enacted).....	\$	117,900
1161	For State Contributions to the State Employees' Retirement System (\$6,800 Enacted).....		6,600
1170	For State Contributions to Social Security (\$7,700 Enacted).....		7,500
1200	For Contractual Services (\$34,800 Enacted).....		33,800
1290	For Travel (\$12,700 Enacted).....		12,300
1300	For Commodities.....		400
1302	For Printing.....		1,300
1500	For Equipment.....		1
1600	For Electronic Data Processing (\$7,000 Enacted).....		6,800
1700	For Telecommunications Services (\$3,200 Enacted).....		3,100
Total.....		\$	189,701

054-58901-4431-0000	Section 2. The following named amount is appropriated from the State Pensions Fund, to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919.....	\$	2,215,500
---------------------	---	----	-----------

001-58901-1161-0000	Section 3. The sum of (\$2,414,700 Enacted) \$2,342,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.		
---------------------	---	--	--

Section 4. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1775, \$4,747,501.)

SUMMARY - STATE EMPLOYEES' RETIREMENT SYSTEM

OPERATIONS:

New Appropriations:

S.B. 1775:

General Revenue.....001... \$ 2,532,001.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1775:

State Pensions.....054... \$ 2,215,500.00

TOTAL, STATE EMPLOYEES' RETIREMENT SYSTEM..... \$ 4,747,501.00

(House Bill No. 2978, Approved as Vetoed, July 14, 1986)
(Public Act 84-1182)

An Act making appropriations to various State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

DIVISION OF ARSON

PAYABLE FROM FIRE PREVENTION FUND

047-59210-1120-0000	For Personal Services.....	\$	503,100
1161	For State Contributions to State Employees' Retirement System.....		28,200
1170	For State Contributions to Social Security.....		36,000
1180	For Group Insurance.....		20,800
1200	For Contractual Services.....		9,400
1290	For Travel.....		10,800
1300	For Commodities.....		7,000
1302	For Printing.....		3,300
1500	For Equipment.....		45,800
1700	For Telecommunications Services.....		16,300
1800	For Operation of Auto Equipment.....		47,600
1910	For Expenses of Arson Education and Seminars.....		12,400
	Total.....	\$	740,700

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1120-0000	For Personal Services.....	\$	452,100
1161	For State Contributions to State Employees' Retirement System.....		25,300
1170	For State Contributions to Social Security.....		32,300
1180	For Group Insurance.....		19,300
1200	For Contractual Services.....		22,500
1290	For Travel.....		55,400
1300	For Commodities.....		4,500
1302	For Printing.....		5,800
1500	For Equipment.....		100
1700	For Telecommunications Services.....		7,500
	Total.....	\$	624,800

FIRE PREVENTION

PAYABLE FROM FIRE PREVENTION FUND

047-59216-1120-0000	For Personal Services.....	\$	1,204,300
1161	For State Contributions to State Employees' Retirement System.....		67,400
1170	For State Contributions to Social Security.....		86,100
1180	For Group Insurance.....		52,400
1200	For Contractual Services.....		40,000
1290	For Travel.....		134,000
1300	For Commodities.....		7,800
1302	For Printing.....		18,000
1500	For Equipment.....		100
1700	For Telecommunications Services.....		30,300
	Total.....	\$	1,640,400

(Total, Section 1: \$3,005,900)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal:

STATE FIRE MARSHAL (Continued)

PERSONNEL STANDARDS AND EDUCATION

PAYABLE FROM FIRE PREVENTION FUND

047-59220-1120-0000	For Personal Services.....	\$	136,200
0100	For Personal Services - Part-Time Employees.....		10,700
1161-0000	For State Contributions to State Employees' Retirement System.....		7,600
1170	For State Contributions to Social Security.....		9,700
1180	For Group Insurance.....		6,600
1200	For Contractual Services.....		17,000
1290	For Travel.....		15,600
1300	For Commodities.....		4,600
1302	For Printing.....		9,000
1500	For Equipment.....		600
1700	For Telecommunications Services.....		5,200
Total.....		\$	222,800

MANAGEMENT SERVICES

PAYABLE FROM FIRE PREVENTION FUND

047-59222-1120-0000	For Personal Services.....	\$	521,400
1161	For State Contributions to State Employees' Retirement System.....		29,200
1170	For State Contributions to Social Security.....		37,300
1180	For Group Insurance.....		22,600
1200	For Contractual Services.....		159,700
1290	For Travel.....		25,300
1300	For Commodities.....		10,000
1302	For Printing.....		15,200
1500	For Equipment.....		9,400
1600	For Electronic Data Processing.....		143,100
1700	For Telecommunications Services.....		24,400
9939	For Refunds.....		1,000
Total.....		\$	998,600

(Total, Section 2: \$1,221,400)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for:

GRANTS

047-59216-4470-0000	For Chicago Fire Department Training Program.....	\$	915,300
59220	For payment to local governmental agencies which participate in the State Training Program, as provided by law.....		1,419,300

(Total, Section 3: \$2,334,600)

001-59216-4400-0100 Section 3.1. The amount of (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for the purpose of making grants to groups or areas not located in a fire protection district or in a municipality which provides fire protection services to defray the expense of organizing new fire protection districts, pursuant to paragraph 8 of Section 2 of "An Act relating to the State Fire Marshal", approved July 21, 1977, as amended, by the 84th General Assembly, and Section 1.05 of "An Act in relation to fire protection districts", approved July 8, 1927, as amended by the 84th General Assembly.

601-59201-4400-0000 Section 4. The sum of (\$40,000 Enacted) Vetoed, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to Firefly, Inc. for Fire Safety Education Programs.

580-59222-1900-0000 Section 4.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Office of the State Fire Marshal,

Division of Management Services, for the Coordination of third year activities of the Community Fire Prevention Program:

580-59222-1900-0000 Payable from the Federal Fire Prevention Division Fund..... \$ 20,000

Section 5. This Act takes effect July 1, 1986.

(Total, House Bill No. 2978, \$6,581,900.)

SUMMARY - STATE FIRE MARSHAL

OPERATIONS:

New Appropriations:

H.B. 2978:

Fire Prevention.....047... \$ 4,226,300.00

Fire Prevention Division.....580... 20,000.00

Total, Operations..... \$ 4,246,300.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 2978:

Fire Prevention.....047... \$ 2,334,600.00

REFUNDS:

New Appropriations:

H.B. 2978:

Fire Prevention.....047... \$ 1,000.00

TOTAL, STATE FIRE MARSHAL..... \$ 6,581,900.00

STATE LABOR RELATIONS BOARD

(House Bill No. 2982, Approved as Reduced, July 11, 1986)
(Public Act 84-1160)

An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board.

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-59001-1120-0000	For Personal Services (\$824,200 Enacted).....	\$	794,300
1161	For State Contributions to State Employees' Retirement System (\$46,200 Enacted).....		44,500
1170	For State Contributions to Social Security (\$58,900 Enacted).....		56,800
1200	For Contractual Services (\$336,300 Enacted).....		319,800
1290	For Travel (\$58,700 Enacted).....		57,500
1300	For Commodities (\$13,300 Enacted).....		12,900
1302	For Printing (\$9,800 Enacted).....		9,600
1500	For Equipment (\$14,800 Enacted).....		14,400
1600	For Electronic Data Processing (\$15,100 Enacted).....		14,700
1700	For Telecommunications Services (\$42,100 Enacted).....		40,800
1800	For Operation of Auto Equipment (\$3,600 Enacted).....		3,500
	Total.....	\$	1,368,800

Section 2. This Act takes effect July 1, 1986.

(Total, House Bill No. 2982, Operations: General Revenue Fund, \$1,368,800.)

(Senate Bill No. 1779, Approved as Reduced, July 11, 1986)
(Public Act 84-1206)

An Act making appropriations for the ordinary and contingent expenses of the Public School Teachers' Pension and Retirement Fund.

001-59401-4431-0000 Section 1. The sum of (\$350,000 Enacted) \$339,500, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

001-59401-4431-0100 Section 2. The sum of (\$2,827,800 Enacted) \$2,742,966, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago according to the Provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1779, Awards and Grants: General Revenue Fund, \$3,082,466.)

TEACHERS' RETIREMENT SYSTEM

(Senate Bill No. 1744, Approved as Reduced, July 14, 1986)
(Public Act 84-1197)

An Act making appropriations for the ordinary and contingent expenses of the Teachers' Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System for the objects and purposes hereinafter named:

001-59301-4431-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-147 of the "Illinois Pension Code", as amended (\$300,000 Enacted).....	\$ 291,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended (\$8,000,000 Enacted).....	7,760,000

PAYABLE FROM STATE PENSIONS FUND

054-59301-4431-0000	For allocation to the Teachers' Retirement System as provided in Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.....	\$ 5,189,100
---------------------	---	--------------

001-59301-4431-0200	Section 2. The sum of (\$9,992,000 Enacted) \$9,692,240 or so much thereof as may be necessary, is appropriated to the Teachers' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.	
---------------------	---	--

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1744, \$22,932,340.)

SUMMARY - TEACHERS' RETIREMENT SYSTEM

AWARDS AND GRANTS:

New Appropriations:

S.B. 1744:

General Revenue.....	001...	\$ 17,743,240.00
State Pensions.....	054...	<u>5,189,100.00</u>

TOTAL, TEACHERS' RETIREMENT SYSTEM.....		\$ 22,932,340.00
---	--	------------------

(Senate Bill No. 1605, Approved as Reduced, July 11, 1986)
(Public Act 84-1169)

An Act making appropriations to the Board of Governors of State Colleges and Universities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

001-60801-1120-0000	For Personal Services (\$18,659,300 Enacted).....	\$ 18,192,517
1200	For Contractual Services (\$2,798,800 Enacted).....	2,789,574
1290	For Travel.....	84,800
1300	For Commodities.....	129,900
1500	For Equipment and Library Books.....	77,600
1700	For Telecommunication Services (\$216,300 Enacted).....	213,252
1800	For Operation of Automotive Equipment (\$19,600 Enacted)....	19,431
4400	For Awards and Grants and Matching Funds (\$51,700 Enacted).	<u>51,200</u>
Total.....		\$ 21,558,274

Eastern Illinois University

001-61201-1120-0000	For Personal Services (\$23,575,800 Enacted).....	\$ 22,979,899
1200	For Contractual Services.....	2,802,900
1290	For Travel (\$291,000 Enacted).....	287,968
1300	For Commodities (\$1,232,100 Enacted).....	1,200,257
1500	For Equipment and Library Books.....	1,334,300
1700	For Telecommunication Services (\$274,500 Enacted).....	270,613
1800	For Operation of Automotive Equipment (\$37,800 Enacted)....	36,651
4400	For Awards and Grants and Matching Funds (\$74,200 Enacted).	<u>71,944</u>
Total.....		\$ 28,984,532

Governors State University

001-61601-1120-0000	For Personal Services (\$11,934,000 Enacted).....	\$ 11,637,750
1200	For Contractual Services (\$3,063,900 Enacted).....	3,014,948
1290	For Travel (\$77,400 Enacted).....	75,354
1300	For Commodities.....	336,300
1500	For Equipment and Library Books.....	587,200
1700	For Telecommunication Services (\$131,400 Enacted).....	127,927
1800	For Operation of Automotive Equipment (\$71,600 Enacted)....	69,707
4400	For Awards and Grants and Matching Funds.....	<u>60,000</u>
Total.....		\$ 15,909,186

Northeastern Illinois University

001-62001-1120-0000	For Personal Services (\$22,236,700 Enacted).....	\$ 21,697,317
1200	For Contractual Services (\$3,902,000 Enacted).....	3,839,806
1290	For Travel (\$72,600 Enacted).....	71,789
1300	For Commodities.....	478,900
1500	For Equipment and Library Books.....	924,200
1700	For Telecommunication Services (\$308,700 Enacted).....	303,821
4400	For Awards and Grants and Matching Funds.....	<u>68,700</u>
Total.....		\$ 27,384,533

Western Illinois University

001-62801-1120-0000	For Personal Services (\$31,853,500 Enacted).....	\$ 31,004,516
1200	For Contractual Services.....	4,067,700
1290	For Travel (\$482,000 Enacted).....	476,810
1300	For Commodities (\$1,396,000 Enacted).....	1,395,352
1500	For Equipment and Library Books.....	1,996,900

001-62801-1700-0000	For Telecommunication Services (\$375,000 Enacted).....	\$ 364,385
1800	For Operation of Automotive Equipment.....	17,000
4400	For Awards and Grants and Matching Funds (\$200,000 Enacted).....	<u>194,339</u>
	Total.....	\$ 39,517,002

Central Office

001-60501-1120-0000	Personal Services (\$947,000 Enacted).....	\$ 923,856
1200	For Contractual Services (\$164,700 Enacted).....	162,626
1290	For Travel (\$93,500 Enacted).....	92,191
1300	For Commodities (\$21,800 Enacted).....	21,462
1500	For Equipment.....	34,100
1700	For Telecommunication Services (\$32,700 Enacted).....	32,194
1800	For Operation of Automotive Equipment (\$5,900 Enacted).....	<u>5,853</u>
	Total.....	\$ 1,272,282

System - Wide Expenses

001-60501-1170-0000	For State Contributions to Social Security, for the Medicare Portion including debts incurred during FY86.....	\$ 220,000
---------------------	--	------------

(Total, Section 1, \$134,845,809)

Section 2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State Colleges and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

030-60801-1120-0000	For Personal Services.....	\$ 3,672,400
1200	For Contractual Services.....	1,450,000
1290	For Travel.....	85,000
1300	For Commodities.....	470,000
1500	For Equipment and Library Books.....	800,000
1700	For Telecommunication Services.....	110,000
1800	For Operation of Automotive Equipment.....	25,000
4400	For Awards and Grants and Matching Funds.....	100,000
6600	For Permanent Improvement of Campus Facilities.....	<u>139,200</u>
	Total.....	\$ 6,851,600

Eastern Illinois University

034-61201-1120-0000	For Personal Services.....	\$ 8,381,100
1200	For Contractual Services.....	1,704,400
1290	For Travel.....	108,300
1300	For Commodities.....	70,200
1500	For Equipment and Library Books.....	408,600
1700	For Telecommunication Services.....	6,800
1800	For Operation of Automotive Equipment.....	10,200
4400	For Awards and Grants and Matching Funds.....	29,000
6600	For Permanent Improvement of Campus Facilities.....	<u>170,000</u>
	Total.....	\$ 10,888,600

Governors State University

027-61601-1120-0000	For Personal Services.....	\$ 2,848,200
1200	For Contractual Services.....	800,000
1290	For Travel.....	25,000
1300	For Commodities.....	50,000
1500	For Equipment and Library Books.....	120,000
1700	For Telecommunication Services.....	70,000
1800	For Operation of Automotive Equipment.....	<u>25,000</u>

027-61601-4400-0000	For Awards and Grants and Matching Funds.....	\$ 30,000
6600	For Permanent Improvement of Campus Facilities.....	<u>75,000</u>
	Total.....	\$ 4,043,200

Northeastern Illinois University

037-62001-1120-0000	For Personal Services.....	\$ 5,078,700
1200	For Contractual Services.....	951,000
1290	For Travel.....	79,300
1300	For Commodities.....	323,200
1500	For Equipment and Library Books.....	429,100
1700	For Telecommunication Services.....	247,100
1800	For Operation of Automotive Equipment.....	10,600
4400	For Awards and Grants and Matching Funds.....	50,700
6600	For Permanent Improvement of Campus Facilities.....	<u>190,000</u>
	Total.....	\$ 7,359,700

Western Illinois University

038-62801-1120-0000	For Personal Services.....	\$ 8,674,300
1200	For Contractual Services.....	1,330,000
1290	For Travel.....	140,000
1300	For Commodities.....	592,000
1500	For Equipment and Library Books.....	750,000
1700	For Telecommunication Services.....	150,000
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants and Matching Funds.....	40,000
6600	For Permanent Improvement of Campus Facilities.....	<u>125,000</u>
	Total.....	\$ 11,811,300

(Total, Section 2, \$40,954,400)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Center:

Cooperative Computer Center

320-60501-1120-0000	For Personal Services.....	\$ 2,331,000
1170	For State Contributions to Social Security, for the Medicare Portion including debts incurred during FY86.....	4,000
1200	For Contractual Services.....	1,409,600
1290	For Travel.....	45,000
1300	For Commodities.....	98,000
1500	For Equipment.....	661,800
1700	For Telecommunication Services.....	311,300
1800	For Operation of Automotive Equipment.....	<u>10,300</u>
	Total.....	\$ 4,871,000

(Total, Section 3, \$4,871,000)

001-60501-1900-0000	Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities for an internship program for Minority Students (\$300,000 Enacted).....	\$ 292,669
---------------------	---	------------

(Total, Section 4, \$292,669)

Section 5. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1605, \$180,963,878.)

BOARD OF GOVERNORS (Continued)

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University (\$813,100 Enacted).....	\$ 788,707
61201	For Eastern Illinois University (\$3,049,900 Enacted).....	2,958,403
61601	For Governors State University (\$265,000 Enacted).....	257,050
62001	For Northeastern Illinois University (\$865,200 Enacted)....	839,244
62801	For Western Illinois University (\$2,554,600 Enacted).....	2,477,962
60501	For Central Office (\$71,900 Enacted).....	69,743

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$7,391,109.)

(Senate Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

Section 9. In addition to any amount heretofore appropriated for such purpose, the following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities for an internship program for Minority Students:

001-60501-1120-0100	For Personal Services (\$50,000 Enacted).....	Vetoed
1290	For Travel (\$7,000 Enacted).....	Vetoed
1500	For Equipment (\$3,000 Enacted).....	Vetoed
4400	For Grants to Students (\$100,000 Enacted).....	Vetoed
Total (\$165,000 Enacted).....		Vetoed

Section 10. In addition to any amount heretofore appropriated for such purpose, the sum of (\$275,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Board of Governors of State Colleges and Universities for the purpose of making a grant to Governors State University for the purpose of establishing a computer bank program for unemployed and displaced workers.

Section 22. This Act takes effect July 1, 1986.

SUMMARY - BOARD OF GOVERNORS

OPERATIONS:

New Appropriations:

S.B. 1605:

General Revenue.....	.001...	\$134,692,295.00
Chicago State University Income.....	.030...	6,612,400.00
Eastern Illinois University Income.....	.034...	10,689,600.00
Governors State University Income.....	.027...	3,938,200.00
Northeastern Illinois University Income.....	.037...	7,119,000.00
Western Illinois University Income.....	.038...	11,646,300.00
Board of Governors Cooperative Computer Center.....	.320...	4,871,000.00

S.B. 1604:

General Revenue.....	.001...	7,391,109.00
----------------------	---------	--------------

Total, Operations..... \$186,959,904.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1605:

General Revenue.....	.001...	\$ 446,183.00
Chicago State University Income.....	.030...	100,000.00
Eastern Illinois University Income.....	.034...	29,000.00
Governors State University Income.....	.027...	30,000.00
Northeastern Illinois University Income.....	.037...	50,700.00
Western Illinois University Income.....	.038...	40,000.00

Total, Awards and Grants..... \$ 695,883.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 1605:

Chicago State University Income.....	.030...	\$ 139,200.00
Eastern Illinois University Income.....	.034...	170,000.00
Governors State University Income.....	.027...	75,000.00
Northeastern Illinois University Income.....	.037...	190,000.00
Western Illinois University Income.....	.038...	125,000.00

Total, Permanent Improvements..... \$ 699,200.00

TOTAL, BOARD OF GOVERNORS..... \$188,354,987.00

(Senate Bill No. 1602, Approved as Reduced, July 11, 1986)
(Public Act 84-1166)

An Act making certain appropriations for higher education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1987.

001-60101-1120-0000	For Personal Services (\$1,445,162 Enacted).....	\$ 1,412,849
1170	For State Contributions to Social Security, for Medicare including debts incurred in FY 86.....	1,800
1200	For Contractual Services (\$346,875 Enacted).....	339,376
1290	For Travel.....	56,500
1300	For Commodities (\$14,000 Enacted).....	13,687
1302	For Printing (\$9,000 Enacted).....	8,799
1500	For Equipment.....	11,000
1700	For Telecommunications.....	24,500
	Total, Section 1.....	\$ 1,868,511

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under Title II of the Education for Economic Security Act to the Board of Higher Education for grants and necessary administrative expenses:

983-60101-1120-0000	For Personal Services.....	\$ 50,000
1180	For Insurance.....	5,000
1160	For Retirement Contributions.....	3,500
1170	For State Contributions to Social Security, for the Medicare portion.....	200
1200	For Contractual Services.....	4,020
1290	For Travel.....	3,500
1300	For Commodities.....	500
1700	For Telecommunications.....	1,000
1302	For Printing.....	500
1500	For Equipment.....	500
4400	For Grants.....	1,330,000
	Total, Section 2.....	\$ 1,398,720

Section 3. The sum of \$3,910,350 (\$3,989,700 Enacted), or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act as follows:

001-60101-4476-0100	Interinstitution Grants (\$736,000 Enacted).....	\$ 727,733
0200	Quad-Cities Graduate Study Center (\$138,700 Enacted).....	135,843
0300	Library Sharing Project (\$295,000 Enacted).....	291,093
1300	Minority Educational Achievement (\$2,570,000 Enacted).....	2,513,103
1500	Japanese School Programs (\$250,000 Enacted).....	242,578

001-60101-4476-1400 Section 4. The sum of \$13,584,341 (\$13,930,000 Enacted), or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 5. The sum of \$16,601,255 (\$16,880,700 Enacted), or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act as follows:

001-60101-4476-0400	Medicine (\$8,792,600 Enacted).....	\$ 8,655,263
0500	Dentistry (\$1,845,800 Enacted).....	1,807,494
0600	Optometry (\$273,800 Enacted).....	265,671
0700	Podiatry (\$331,200 Enacted).....	321,367
0800	Nursing (\$2,891,200 Enacted).....	2,805,360
0900	Allied Health.....	948,100
1000	Residencies.....	1,798,000

001-60101-4476-1600 Section 6. The sum of \$1,067,341 (\$1,089,000 Enacted), or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of "An Act creating a board of Higher Education, defining its powers and duties, making an appropriation therefor, and repealing an Act herein named", approved August 22, 1961, as amended.

001-60101-4476-1700 Section 8. The sum of \$397,827 (\$405,900 Enacted), or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

Section 9. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1602, \$38,828,345.)

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000	For Employer Contribution to the State Universities Retirement System (\$26,500 Enacted).....	\$ 25,705
---------------------	---	-----------

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$25,705.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

971-60101-4473-0000 Section 1-3.57. The amount of \$370,000 (\$450,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Board of Higher Education for the purpose of a grant to George Williams College for the purchase of Lyman Woods for use as a prairie.

972-60101-4476-0000 Section 1-3.62. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Illinois Board of Higher Education for the purpose of a grant to Millikin University for computer equipment for the School of Business.

971-60101-4473-0100 Section 1-3.76. The amount of \$220,000 (\$300,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Elmhurst College for the construction of a Resource Center.

971-60101-4476-0100 Section 1-4.1. The amount of \$2,975,000 (\$5,000,000 Enacted), or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Board of Higher Education for distribution to nonpublic institutions of higher learning for the purpose of laboratory, research, and instructional area renovation.

971-60101-4476-0086 Section 3-3.4. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.28 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Board of Higher Education for distribution to nonpublic institutions of higher learning for the purpose of laboratory, research, and instructional area renovation.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$8,765,000.)

SUMMARY - BOARD OF HIGHER EDUCATION

OPERATIONS:

New Appropriations:		
S.B. 1602:		
General Revenue.....	001...	\$ 1,868,511.00
Higher Education Title II.....	983...	68,720.00
S.B. 1604:		
General Revenue.....	001...	25,705.00
Total, Operations.....		\$ 1,962,936.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1602:		
General Revenue.....	001...	\$ 35,561,114.00
Higher Education Title II.....	983...	1,330,000.00
S.B. 1734:		
Build Illinois Purposes.....	972...	200,000.00
Build Illinois Bond.....	971...	3,565,000.00
Reappropriations:		
S.B. 1734:		
Build Illinois Bond.....	971...	5,000,000.00
Total, Awards and Grants.....		\$ 45,656,114.00
TOTAL, BOARD OF HIGHER EDUCATION.....		\$ 47,619,050.00

(Senate Bill No. 1610, Approved as Reduced, July 11, 1986)
(Public Act 84-1172)

An Act making appropriations to the Board of Regents.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

001-63601-1120-0000	For Personal Services (\$42,717,700 Enacted).....	\$ 41,828,741
1200	For Contractual Services (\$9,005,206 Enacted).....	9,005,206
1290	For Travel (\$423,200 Enacted).....	412,041
1300	For Commodities (\$1,081,700 Enacted).....	1,053,069
1500	For Equipment and Library Books.....	2,010,500
1700	For Telecommunications Services (\$547,700 Enacted).....	511,659
1800	For Operations of Automotive Services (\$111,200 Enacted)...	107,759
4400	For Awards and Grants and Matching Funds (\$191,700 Enacted).....	<u>175,786</u>
Total.....		\$ 55,104,761

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services (\$57,139,400 Enacted).....	\$ 55,627,659
1200	For Contractual Services.....	9,889,600
1290	For Travel (\$467,700 Enacted).....	454,484
1300	For Commodities (\$1,768,500 Enacted).....	1,718,526
1500	For Equipment and Library Books.....	4,984,600
1700	For Telecommunications Services (\$578,900 Enacted).....	562,541
1800	For Operations of Automotive Services (\$183,600 Enacted)...	178,412
4400	For Awards and Grants and Matching Funds (\$67,000 Enacted).	65,107
6900	For Repairs, Maintenance and other Capital Improvements (\$295,000 Enacted).....	<u>286,664</u>
Total.....		\$ 73,767,593

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services (\$12,591,100 Enacted).....	\$ 12,223,297
1200	For Contractual Services.....	1,803,540
1290	For Travel (\$123,700 Enacted).....	123,604
1300	For Commodities.....	247,800
1500	For Equipment and Library Books.....	626,000
1700	For Telecommunications Services.....	195,600
1800	For Operations of Automotive Equipment (\$76,000 Enacted)...	74,143
4400	For Awards and Grants and Matching funds (\$157,100 Enacted).....	<u>149,846</u>
Total.....		\$ 15,443,830

SYSTEM OFFICE

001-63301-1120-0000	For Personal Services (\$745,300 Enacted).....	\$ 732,152
1200	For Contractual Services (\$237,100 Enacted).....	229,530
1290	For Travel (\$57,000 Enacted).....	55,180
1300	For Commodities (\$17,500 Enacted).....	16,941
1500	For Equipment and Library Books (\$21,500 Enacted).....	20,814
1700	For Telecommunications Services (\$15,800 Enacted).....	15,296
1800	For Operations of Automotive Equipment (\$1,500 Enacted)....	<u>1,452</u>
Total.....		\$ 1,071,365

SYSTEM-WIDE EXPENSES

001-63315-1170-0000	For State Contributions to Social Security, for the Medicare portion including debts incurred in FY86.....	\$ 250,000
---------------------	---	------------

(TOTAL, Section 1, \$145,637,549)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

028-63601-1120-0000	For Personal Services.....	\$ 16,333,900
1200	For Contractual Services.....	1,900,000
1290	For Travel (\$145,000 Enacted).....	145,000
1300	For Commodities.....	325,500
1500	For Equipment and Library Books.....	1,616,400
1700	For Telecommunications Services.....	324,900
1800	For Operations of Automotive Equipment.....	59,100
4400	For Awards and Grants and Matching Funds.....	52,700
6900	For Repairs, Maintenance and other Capital Improvements....	<u>400,000</u>
Total.....		\$ 21,157,500

NORTHERN ILLINOIS UNIVERSITY

029-64401-1120-0000	For Personal Services.....	\$ 19,718,600
1200	For Contractual Services.....	1,952,800
1290	For Travel.....	272,400
1300	For Commodities.....	517,900
1500	For Equipment and Library Books.....	450,000
1700	For Telecommunications Services.....	425,700
1800	For Operations of Automotive Equipment.....	274,600
4400	For Awards and Grants and Matching Funds.....	83,000
6900	For Repairs, Maintenance and other Capital Improvements....	<u>200,000</u>
Total.....		\$ 23,895,000

SANGAMON STATE UNIVERSITY

020-65601-1120-0000	For Personal Services.....	\$ 1,579,800
1200	For Contractual Services.....	319,900
1290	For Travel.....	5,500
1300	For Commodities.....	4,600
1500	For Equipment and Library Books (\$257,400 Enacted).....	257,400
1700	For Telecommunications Services.....	44,000
1800	For Operations of Automotive Equipment.....	4,000
6600	For Repairs Maintenance and other Capital Improvements....	<u>49,300</u>
Total.....		\$ 2,264,500

(Total, Section 2, \$47,317,000)

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1610, \$192,954,549.)

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University (\$4,824,200 Enacted).....	\$ 4,679,474
64401	For Northern Illinois University (\$5,704,400 Enacted).....	5,533,268
65601	For Sangamon State University (\$257,400 Enacted).....	249,678
63301	For Central Office (\$54,700 Enacted).....	<u>53,059</u>
Total.....		\$ 10,515,479

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$10,515,479.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

New Appropriations:			
S.B. 1610			
General Revenue.....	.001...	\$144,960,146.00	
Illinois State University Income.....	.028...	20,704,800.00	
Northern Illinois University Income.....	.029...	23,612,000.00	
Sangamon State University Income.....	.020...	2,215,200.00	
S.B. 1604:			
General Revenue.....	.001...	10,515,479.00	
Total, Operations.....		\$202,007,625.00	

AWARDS AND GRANTS:

New Appropriations:			
S.B. 1610:			
General Revenue.....	.001...	\$ 390,739.00	
Illinois State University Income.....	.054...	52,700.00	
Northern Illinois University Income.....	.029...	83,000.00	
Total, Awards and Grants.....		\$ 526,439.00	

PERMANENT IMPROVEMENTS:

New Appropriations:			
S.B. 1610:			
General Revenue.....	.001...	\$ 286,664.00	
Illinois State University Income.....	.028...	400,000.00	
Northern Illinois University Income.....	.029...	200,000.00	
Sangamon State University Income.....	.020...	49,300.00	
Total, Permanent Improvements.....		\$ 935,964.00	
TOTAL, BOARD OF REGENTS.....		\$203,470,028.00	

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 1611, Approved as Reduced, July 11, 1986)
(Public Act 84-1195)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1987.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

001-68401-1120-0000	For Personal Services (\$782,800 Enacted).....	\$	761,600
1170	For State Contributions to Social Security, for the Medicare Portion including debts incurred during FY 86....		900
1200	For Contractual Services (\$153,600 Enacted).....		151,825
1290	For Travel (\$44,000 Enacted).....		42,756
1300	For Commodities (\$7,500 Enacted).....		7,288
1302	For Printing (\$6,500 Enacted).....		6,316
1500	For Equipment.....		3,000
1700	For Telecommunications.....		22,700
1600	For Electronic Data Processing (\$227,200 Enacted).....		226,328
1800	For Operation of Automotive Equipment.....		-0-

(Total, Section 1 - \$1,222,713)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the purposes specified:

001-68401-4476-0100	For distribution as credit hour grants (\$146,072,600 Enacted).....	\$142,919,509
0200	For distribution as equalization grants (\$33,285,000 Enacted).....	32,566,489
0300	For distribution as disadvantaged student grants (\$7,732,900 Enacted).....	7,566,000
0400	For distribution as economic development grants (\$3,767,300 Enacted).....	3,686,000
0500	For distribution as advanced technology equipment grants (\$2,577,600 Enacted).....	2,522,000

(Total, Section 2 - \$189,259,998)

001-68407-4476-0600	Section 6. The sum of (\$2,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board for the purpose of a grant to the City Colleges of Chicago for the development of a program for high school dropout prevention.
---------------------	---

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1611, \$190,482,711.)

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 9. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4431-0100	For Community College Districts (\$9,734,500 Enacted).....	\$	9,442,465
1162	For Central Office (\$48,200 Enacted).....		46,754

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$9,489,219.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

- 971-68401-4473-0000 Section 1-5.6. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Illinois Community College Board for a grant to Frontier College in the City of Fairfield for the establishment of a Student Building Project.
- 971-68401-4473-0100 Section 1-6.6. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements and construction of Job Training Centers.
- 971-68401-4473-0286 Section 3-5.3. The amount of \$2,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.30 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements and construction of Job Training Centers.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$5,600,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

Section 68. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act Funds are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

519-68420-1120-0000	For Personal Services.....	\$	187,150
1160	For Retirement.....		17,640
1180	For Group Insurance.....		10,300
1200	For Contractual Services.....		19,000
1290	For Travel.....		10,000
1300	For Commodities.....		3,010
1302	For Printing.....		2,300
1500	For Equipment.....		8,500
1700	For Telecommunications.....		6,500
4400-0100	For Subgrant/Projects Grants 20% to Non-State Agencies....		168,294
68401	For Subgrant/Projects Grants 80% to Non-State Agencies....		1,786,279

519-68420-1993-0000 Section 69. The amount of \$15,600, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois Community College Board Fund to the Illinois Community College Board for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the Fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

(Total, Sections 68 and 69, Illinois Community College Board Fund \$2,234,573)

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$2,234,573.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

001-68401-4400-0000 Section 20. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the City Colleges of Chicago to administer the Probation Challenge Program.

Section 22. This Act takes effect July 1, 1986.

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

New Appropriations:		
S.B. 1611:		
General Revenue.....	001...	\$ 1,222,713.00
S.B. 1604:		
General Revenue.....	001...	46,754.00
H.B. 2989:		
Illinois Community College Board.....	519...	280,000.00
Total, Operations.....		\$ 1,549,467.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1611:		
General Revenue.....	001...	\$189,259,998.00
S.B. 1604:		
General Revenue.....	001...	9,442,465.00
S.B. 1734:		
Build Illinois Bond.....	971...	3,100,000.00
H.B. 2989:		
Illinois Community College Board.....	519...	1,954,573.00
Reappropriations:		
S.B. 1734:		
Build Illinois Bond.....	971...	2,500,000.00
Total, Awards and Grants.....		<u>\$206,257,036.00</u>
TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD.....		\$207,806,503.00

(Senate Bill No. 1607, Approved as Reduced, July 11, 1986)
(Public Act 84-1194)

An Act making certain appropriations to the Illinois State Scholarship Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1120-0000	For Personal Services (\$403,100 Enacted).....	\$	391,007
1161	For State Contribution to State Employees Retirement Fund (\$22,700 Enacted).....		22,019
1170	For State Contribution to Social Security (\$28,800 Enacted).....		<u>27,936</u>
	Total.....	\$	440,962

Client Services

001-69145-1120-0000	For Personal Services (\$332,400 Enacted).....	\$	293,328
1161	For State Contribution to State Employees Retirement Fund (\$16,900 Enacted).....		16,393
1170	For State Contribution to Social Security (\$21,600 Enacted).....		<u>20,952</u>
	Total.....	\$	330,673

Finance and Administration

001-69155-1120-0000	For Personal Services (\$560,600 Enacted).....	\$	543,782
1161	For State Contribution to State Employees Retirement Fund (\$31,300 Enacted).....		30,361
1170	For State Contribution to Social Security (\$40,100 Enacted).....		38,897
1200	For Contractual Services (\$798,300 Enacted).....		757,085
1290	For Travel (\$34,100 Enacted).....		33,077
1300	For Commodities (\$31,100 Enacted).....		30,167
1302	For Printing (\$37,800 Enacted).....		31,816
1500	For Equipment (\$19,300 Enacted).....		18,721
1700	For Telecommunications (\$103,900 Enacted).....		100,783
1800	For Operation of Auto Equipment (\$9,200 Enacted).....		<u>8,924</u>
	Total.....	\$	1,593,613

Veterans' Scholarships

001-69165-1120-0000	For Personal Services (\$53,100 Enacted).....	\$	51,992
1161	For State Contributions to State Employees Retirement System (\$3,000 Enacted).....		2,910
1170	For State Contributions to Social Security (\$3,800 Enacted).....		3,686
1200	For Contractual Services (\$5,800 Enacted).....		5,723
1290	For Travel (\$2,200 Enacted).....		2,134
1302	For Printing (\$1,500 Enacted).....		<u>1,455</u>
	Total.....	\$	67,900

(Total, this Section - \$2,433,148)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Executive Division

676-69101-1120-0000	For Personal Services.....	\$	408,100
1161	For State Contribution to State Employees Retirement Fund.....		22,900
1170	For State Contribution to Social Security.....		29,200
1180	For State Contribution for Employees Group Insurance.....		<u>15,800</u>
	Total.....	\$	476,000

Client Services

676-69145-1120-0000	For Personal Services.....	\$	922,700
1161	For State Contribution to State Employees Retirement Fund.....		51,700
1170	For State Contribution to Social Security.....		66,000
1180	For State Contribution for Employees Group Insurance.....		<u>63,200</u>
	Total.....	\$	1,103,600

Claims and Collections

676-69125-1120-0000	For Personal Services.....	\$	1,574,400
1161	For State Contribution for State Employees Retirement Fund.....		88,100
1170	For State Contribution to Social Security.....		112,500
1180	For State Contribution for Employees Group Insurance.....		<u>99,000</u>
	Total.....	\$	1,874,000

Finance and Administration

676-69155-1120-0000	For Personal Services.....	\$	1,318,800
1161	For State Contribution to State Employees Retirement Fund.....		73,800
1170	For State Contribution to Social Security.....		94,300
1180	For State Contribution for Employees Group Insurance.....		74,700
1200	For Contractual Services.....		4,429,000
1290	For Travel.....		81,000
1300	For Commodities.....		73,400
1302	For Printing.....		168,800
1500	For Equipment.....		383,800
1700	For Telecommunications.....		675,600
1800	For Operation of Auto.....		<u>40,000</u>
	Total.....	\$	7,413,200

(Total, this Section - \$10,866,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for the following purposes:

Grants and Scholarships

001-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law (\$130,656,100 Enacted)....	\$127,885,673
0500	For payment of merit recognition scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30-15.7B of the School Code (\$4,800,000 Enacted).....	4,656,000
0200	For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law (\$400,000 Enacted).....	388,000
0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law (\$50,000 Enacted).....	48,500

001-69131-4475-0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law (\$1,500,000 Enacted).....	\$ 1,455,000
0600	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law (\$6,970,200 Enacted).....	4,056,637
(Total, this Section - \$138,489,810)		

Section 4. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purposes:

Grants

701-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$ 4,200,000
(Total, this Section - \$4,200,000)		

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Illinois State Scholarship Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education:

676-69155-4400-0000	From State Scholarship Commission Student Loan Fund.....	\$140,097,600
(Total, this Section - \$140,097,600)		

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Carl D. Perkins Scholarship Fund to the Illinois State Scholarship Commission for the following purpose:

Scholarships

092-69131-4475-0000	For payment of scholarships to students to enable and encourage them to pursue teaching careers at the elementary or secondary school level.....	\$ 750,000
---------------------	--	------------

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1607, \$296,837,358.)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

New Appropriations:

S.B. 1607:

General Revenue.....	001...	\$ 2,433,148.00
State Scholarship Commission Student Loan.....	676...	10,866,800.00
Total, Operations.....		\$ 13,299,948.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 1607:

General Revenue.....	001...	\$138,489,810.00
Federal Carl D. Perkins Scholarship.....	092...	750,000.00
Federal Student Incentive.....	701...	4,200,000.00
State Scholarship Commission Student Loan.....	676...	140,097,600.00
Total, Awards and Grants.....		\$283,537,410.00

TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION..... \$296,837,358.00

(Senate Bill No. 1606, Approved as Reduced, July 11, 1986)
(Public Act 84-1170)

An Act to provide for the ordinary and contingent expenses of Southern Illinois University.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-0000	For Personal Services (\$120,362,900 Enacted).....	\$117,156,040
1170	For State Contributions to Social Security, for Medicare including debts incurred during FY 86.....	257,000
1200	For Contractual Services (\$21,405,900 Enacted).....	21,217,767
1290	For Travel.....	910,600
1300	For Commodities (\$4,155,600 Enacted).....	4,154,954
1500	For Equipment.....	7,795,100
1800	For Operation of Automotive Equipment.....	596,900
1700	For Telecommunications (\$1,796,200 Enacted).....	1,783,619
4400	For Awards and Grants (\$682,200 Enacted).....	681,224
1900	For Southern Illinois Collegiate Common Market (\$57,000 Enacted).....	55,289
Total.....		\$154,608,493

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

035-66401-1120-0000	For Personal Services.....	\$ 30,627,500
1200	For Contractual Services.....	6,133,600
1290	For Travel.....	1,709,100
1300	For Commodities.....	2,318,900
1500	For Equipment.....	2,180,600
1800	For Operation of Automotive Equipment.....	620,100
1700	For Telecommunications.....	1,170,500
4400	For Awards and Grants.....	261,100
6600	For Permanent Improvements.....	75,000
Total.....		\$ 45,096,400

Section 3. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1606, \$199,704,893.)

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

001-66401-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$10,937,200 Enacted).....	\$ 10,609,084
---------------------	--	---------------

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$10,609,084.)

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

New Appropriations:		
S.B. 1606:		
General Revenue.....	001...	\$153,927,269.00
Southern Illinois University Income.....	035...	44,760,300.00
S.B. 1604:		
General Revenue.....	001...	10,609,084.00
Total, Operations.....		\$209,296,653.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1606:		
General Revenue.....	001...	\$ 681,224.00
Southern Illinois University Income.....	035...	261,100.00
Total, Awards and Grants.....		\$ 942,324.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 1606:		
Southern Illinois University Income.....	035...	\$ 75,000.00
TOTAL, SOUTHERN ILLINOIS UNIVERSITY.....		\$210,313,977.00

(Senate Bill No. 1611, Approved as Reduced and Vetoed, July 11, 1986)
(Public Act 84-1195)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1987.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis for the ordinary and contingent expenses of the State Community College of East St. Louis.

001-68501-1120-0000	For Personal Services (\$2,866,200 Enacted).....	\$ 2,799,919
1170	For State Contribution to Social Security, for the Medicare Portion including debts incurred during FY 86.....	1,000
1200	For Contractual Services.....	270,100
1290	For Travel (\$7,000 Enacted).....	6,835
1300	For Commodities (\$15,000 Enacted).....	14,646
1302	For Printing (\$20,000 Enacted).....	19,528
1500	For Equipment (\$27,000 Enacted).....	26,363
1700	For Telecommunications (\$2,000 Enacted).....	1,953
1600	For Electronic Data Processing (\$33,000 Enacted).....	32,221
1800	For Operation of Automotive Equipment (\$10,000 Enacted)....	9,764
4400	For Awards and Grants (\$88,000 Enacted).....	85,923

(Total, Section 3 - \$3,268,252)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Income Fund for current expenses and equipment in connection with the educational operation of the State Community College of East St. Louis.

766-68501-1200-0000	For Contractual Services.....	\$ 119,800
1290	For Travel.....	21,000
1300	For Commodities.....	30,000
1302	For Printing.....	5,000
1500	For Equipment.....	5,700
1700	For Telecommunications.....	68,000
1600	For Electronic Data Processing.....	78,000
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	132,000
9939	For Refunds.....	15,000

(Total, Section 4 - \$484,500)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of the State Community College of East St. Louis:

767-68501-1120-0000	For Personal Services.....	\$ 753,200
1200	For Contractual Services.....	196,800
1290	For Travel.....	15,000
1300	For Commodities.....	35,000
1302	For Printing.....	7,000
1500	For Equipment.....	25,000
1700	For Telecommunications.....	2,500
1600	For Electronic Data Processing.....	80,500
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	1,000,000
9939	For Refunds.....	19,000
1180	For Insurance.....	15,000
1161	For Retirement.....	26,000
1900	For Payment of Prior Year Obligations.....	15,000

(Total, Section 5 - \$2,200,000)

Section 7. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1611, \$5,952,752.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

New Appropriations:	
S.B. 1611:	
General Revenue.....	001... \$ 3,182,329.00
State Community College of East St. Louis Income.....	766... 337,500.00
State Community College of East St. Louis	
Contracts and Grants.....	767... 1,181,000.00
Total, Operations.....	\$ 4,700,829.00

AWARDS AND GRANTS:

New Appropriations:	
S.B. 1611:	
General Revenue.....	001... \$ 85,923.00
State Community College of East St. Louis Income.....	766... 132,000.00
State Community College of East St. Louis	
Contracts and Grants.....	767... 1,000,000.00
Total, Awards and Grants.....	\$ 1,217,923.00

REFUNDS:

New Appropriations:	
S.B. 1611:	
State Community College of East St. Louis Income.....	766... \$ 15,000.00
State Community College of East St. Louis	
Contracts and Grants.....	767... 19,000.00
Total, Refunds.....	\$ 34,000.00

TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS..... \$ 5,952,752.00

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(Senate Bill No. 1603, Approved as Reduced, July 11, 1986)
(Public Act 84-1167)

An Act making an appropriation for the ordinary and contingent expenses of the State Universities Civil Service System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service System:

001-69501-1120-0000	For Personal Services (\$596,500 Enacted).....	\$	583,779
1162	For State Contributions to State Universities Retirement System (\$68,662 Enacted).....		66,527
1170	For State Contributions to Social Security, for Medi-care including payments for debts incurred during FY86....		900
1200	For Contractual Services (\$125,400 Enacted).....		122,765
1290	For Travel (\$6,800 Enacted).....		6,666
1300	For Commodities (\$5,400 Enacted).....		5,302
1302	For Printing (\$3,900 Enacted).....		3,849
1500	For Equipment (\$100 Enacted).....		97
1700	For Telecommunications Services (\$7,800 Enacted).....		7,654
1800	For Operation of Automotive Equipment (\$588 Enacted).....		<u>569</u>

Section 2. This Act takes effect July 1, 1986.

Total..... \$ 798,108

(Total, Senate Bill No. 1603, Operations:
General Revenue Fund, \$798,108.)

UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

054-69301-4431-0000	Section 1. The sum of \$2,650,200, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.
001-69301-1162-0000	Section 2. The sum of \$1,926,032 (\$1,985,600 Enacted), or so much thereof as may be necessary, is appropriated to the State Universities Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both Houses of the General Assembly on May 3, 1983.

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$4,576,232.)

SUMMARY - UNIVERSITIES RETIREMENT SYSTEM

OPERATIONS:	
New Appropriations:	
S.B. 1604:	
General Revenue.....	001... \$ 1,926,032.00
AWARDS AND GRANTS:	
New Appropriations:	
S.B. 1604:	
State Pensions.....	054... \$ 2,650,200.00
TOTAL, UNIVERSITIES RETIREMENT SYSTEM.....	\$ 4,576,232.00

(Senate Bill No. 1609, Approved as Reduced, July 11, 1986)
(Public Act 84-1171)

An Act making certain appropriations to the Board of Trustees of the University of Illinois.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000	For Personal Services (\$364,276,300 Enacted).....	\$355,168,553
	(Included in the above amount is the sum of \$32,451 for the payment of interest on the endowment funds of the University as provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University, and for the protecting the interests of the State in connection therewith", approved June 11, 1897, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1985-86.)	
001-67601-1170-0000	For Contributions to Social Security, for the Medicare portion including debts incurred during FY 86.....	\$ 320,000
1200	For Contractual Services (\$47,500,100 Enacted).....	47,412,415
1290	For Travel (\$1,442,500 Enacted).....	1,412,125
1300	For Commodities (\$5,683,000 Enacted).....	5,650,154
1500	For Equipment.....	11,641,600
1700	For Telecommunications (\$3,441,100 Enacted).....	3,346,227
1800	For Operation of Automotive Equipment (\$150,000 Enacted)...	145,831
	(Total, \$425,096,905)	
6600	For Permanent Improvements (\$1,250,000 Enacted).....	1,215,254
4420	For Distributive Purposes as Follow: For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims (\$1,543,900 Enacted).....	1,500,985
4467	For Hospital and Medical Services and Appliances (\$9,692,400 Enacted).....	9,494,927
	(Total, Section 1, \$437,308,071)	
001-67601-1910-0100	Section 2. The sum of \$486,102 (\$500,000 Enacted), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Prairie State Games.	
	Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:	
032-67601-1120-0000	For Personal Services.....	\$ 51,540,400
1170	For State Contributions to Social Security, for Medicare...	300,000
1200	For Contractual Services.....	17,700,000
1290	For Travel.....	710,000
1300	For Commodities.....	3,000,000
1500	For Equipment.....	8,000,000
1700	For Telecommunications Services.....	1,200,000
1800	For Operation of Automotive Equipment.....	694,400
	(Total, \$83,144,800)	
6600	For Permanent Improvements.....	2,244,800
9930	For Refunds.....	2,000
4420	For Distributive Purposes as Follows: For Claims Under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	89,200

032-67601-4477-0000	For Matching Funds required under student loan programs of the United States Government.....	\$ 53,000
4400	For Awards and Grants.....	2,018,700

(Total, Section 3, \$87,552,500)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services (\$5,624,500 Enacted).....	\$ 5,455,765
1910	For other ordinary and contingent expenses (\$716,200 Enacted).....	694,714

(Total, Section 4, \$6,150,479)

045-67610-4400-0000 Section 5. The sum of \$2,997,300 (\$3,090,000 Enacted), or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by the Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated among various county programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law", approved August 2, 1963, as amended.

047-67620-1900-0000 Section 6. The sum of \$985,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto.

849-67630-1910-0000 Section 7. The sum of \$255,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research.

141-67601-6900-0186 Section 7a. The amount of \$9,181,270.13 (\$10,000,000 Enacted) or so much thereof as may be necessary and remains unexpended on June 30, 1986, from an appropriation heretofore made for such purpose in Section 31 of Public Act 84-1108, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for planning, construction, utilities, equipment, land acquisition, and other related expenses as may be necessary to construct an institute for advanced science and technology at the Urbana-Champaign campus.

Section 8. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1609, \$544,916,622.13.)

(Senate Bill No. 1604, Approved as Reduced, July 11, 1986)
(Public Act 84-1168)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 6. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$38,141,700 Enacted).....	\$ 36,997,449
---------------------	---	---------------

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for the following:

045-67601-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$261,400 Enacted).....	\$ 253,558
---------------------	--	------------

Section 8. The following named sum, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the following:

047-67620-1162-0000 For Employer Contribution to the State Universities Retirement System of Illinois..... \$ 25,000

Section 11. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1604, \$37,276,007.)

(Senate Bill No. 1734, Approved as Reduced and Vetoed, August 22, 1986)
(Public Act 84-1306)

An Act making appropriation and reappropriations to various agencies.

971-67601-6600-0186 Section 4-3.1. The amount of \$700,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.17 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Board of Trustees of the University of Illinois to complete land acquisition efforts and construction of a corral adjacent to the Orr Agricultural Research and Demonstration Center and for plans, studies, construction and any other necessary costs for site development and facilities.

ARTICLE V. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 5-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 5-1.2. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1734, \$700,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-67610-1900-0000 Section 99. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the Cooperative Extension Service's expenses for job training pursuant to the Rural Economic Development Act, created by the Eighty-fourth General Assembly.

078-67601-1900-0000 Section 117. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Board of Trustees of the University of Illinois for use in accordance with the Solid Waste Management Act.

001-67601-1900-0000 Section 120. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to support a Transfer Referral Pilot Project pursuant to an interagency agreement between the Board of Trustees of the University of Illinois and Cook County Hospital.

Section 143. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 2989, \$700,000.)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

New Appropriations:		
S.B. 1609:		
General Revenue.....	001...	\$425,583,007.00
University Income (University of Illinois).....	032...	83,144,800.00
Agricultural Premium.....	045...	6,150,479.00
Fire Prevention.....	047...	985,900.00
Real Estate Research and Education.....	849...	255,000.00
S.B. 1604:		
General Revenue.....	001...	36,997,449.00
Agricultural Premium.....	045...	253,558.00
Fire Prevention.....	047...	25,000.00
H.B. 2989:		
Solid Waste Management.....	078...	700,000.00
Total, Operations.....		\$554,095,193.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 1609:		
General Revenue.....	001...	\$ 10,995,912.00
University Income (University of Illinois).....	032...	2,160,900.00
Agricultural Premium.....	045...	2,997,300.00
Total, Awards and Grants.....		\$ <u>16,154,112.00</u>

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 1609:		
General Revenue.....	001...	\$ 1,215,254.00
University Income (University of Illinois).....	032...	2,244,800.00
Reappropriations:		
S.B. 1609:		
Capital Development.....	141...	9,181,270.13
Build Illinois Bond.....	971...	700,000.00
Total, Permanent Improvements.....		\$ <u>13,341,324.13</u>

REFUNDS:

New Appropriations:		
S.B. 1609:		
University Income (University of Illinois).....	032...	\$ <u>2,000.00</u>
TOTAL, UNIVERSITY OF ILLINOIS.....		\$583,592,629.13

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1986

TABLE III
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total		Summary of Appendix I	"Final" FY 1986 Appropriations
		Appropriations Table I of FY 1986	Appropriations Book		
General Funds:					
General Revenue.....	001 ...	\$ 8,232,420,501.68		\$ 174,646,827.44	\$ 8,407,067,329.12
Common School.....	412 ...	1,972,903,642.00		174,744.00	1,973,078,386.00
Total, General Funds.....		\$10,205,324,143.68		\$ 174,821,571.44	\$10,380,145,715.12
Highway Funds:					
Road.....	011 ...	\$ 1,672,412,536.12		\$ 61,638,164.66	\$ 1,734,050,700.78
State Construction Account.....	902 ...	808,130,243.32		.....	808,130,243.32
Motor Fuel Tax					
State.....	012 ...	31,507,351.00		105,100.00	31,612,451.00
Counties.....	413 ...	117,300,000.00		.....	117,300,000.00
Municipalities.....	414 ...	164,400,000.00		.....	164,400,000.00
Townships and Road Districts.....	415 ...	53,200,000.00		.....	53,200,000.00
Grade Crossing Protection.....	019 ...	23,119,777.72		1,000,000.00	24,119,777.72
Total, Highway Funds.....		\$ 2,870,069,908.16		\$ 62,743,264.66	\$ 2,932,813,172.82
University and College Income Funds:					
Board of Governors:					
Chicago State.....	030 ...	\$ 6,616,300.00		.....	\$ 6,616,300.00
Eastern Illinois.....	034 ...	9,427,724.77		10,830.00	9,438,554.77
Governors State.....	027 ...	3,590,000.00		.....	3,590,000.00
Northeastern Illinois.....	037 ...	9,199,915.50		49,999.00	9,249,914.50
Western Illinois.....	038 ...	11,120,800.00		.....	11,120,800.00
Board of Regents:					
Illinois State.....	028 ...	19,158,000.00		.....	19,158,000.00
Northern Illinois.....	029 ...	24,073,100.00		.....	24,073,100.00
Sangamon State.....	020 ...	2,630,863.55		.....	2,630,863.55
Southern Illinois University.....	035 ...	43,590,249.00		466.70	43,590,715.70
State Community College of East St. Louis.....	766 ...	575,293.36		.....	575,293.36
University Income (University of Illinois).....	032 ...	84,331,431.67		50,000.00	84,381,431.67
Total, University and College Income Funds.....		\$ 214,313,677.85		\$ 111,295.70	\$ 214,424,973.55

Special State Funds:

Aeronautics.....	046	145,000.00	.....	\$	145,000.00
Agricultural Premium.....	045	36,006,971.69	.....	\$	36,086,778.64
Attorney Generals Grant.....	901	100,000.00	.....		100,000.00
Bank and Trust Company.....	795	7,010,128.00	.....		7,010,128.00
Bi-State Public Transportation.....	794	8,100,000.00	.....		8,100,000.00
Build Illinois Purposes.....	972	51,500,000.00	2,650,000.00		54,150,000.00
Child Abuse Prevention.....	934	500,000.00	.....		500,000.00
Coal Technology Development Assistance.....	925	5,000,000.00	.....		5,000,000.00
Criminal Justice Information Systems Trust.....	886	671,600.00	.....		671,600.00
Cycle Rider Safety Training.....	863	2,187,251.37	.....		2,187,251.37
Design Professional Administration and Investigation.....	888	463,700.00	.....		463,700.00
Domestic Violence Shelter and Service.....	865	4,927,100.00	.....		4,927,100.00
Downstate Public Transportation.....	648	11,492,259.00	.....		11,492,259.00
Dram Shop.....	821	1,085,800.00	.....		1,085,800.00
Drivers Education.....	031	14,369,800.00	.....		14,369,800.00
Drug Traffic Prevention.....	878	1,494,000.00	.....		1,494,000.00
Environmental Protection Permit and Inspection.....	944	410,000.00	.....		410,000.00
Estate Tax Collections Distributive.....	815	3,300,000.00	.....		3,300,000.00
Fair and Exposition.....	245	2,474,100.00	.....		2,474,100.00
Farm Emergency Assistance.....	995	.....	-1,665,662.00		808,438.00
Fire Prevention.....	047	7,033,712.00	25,500,000.00		25,500,000.00
Food and Housing Assistance.....	959	400,000.00	25,289.00		7,059,001.00
Governors Grant.....	947	125,000.00	.....		400,000.00
Hazardous Waste.....	828	1,500,000.00	.....		125,000.00
Hazardous Waste Research.....	840	300,000.00	.....		1,500,000.00
Hearing Aid Dispenser Examining and Certification.....	938	50,000.00	.....		300,000.00
Illinois Forestry Development.....	905	287,812.96	.....		50,000.00
Illinois Historic Sites.....	538	1,267,623.87	35,000.00		322,812.96
Illinois Network for Opportunity.....	921	40,000.00	.....		1,267,623.87
Illinois Non-Game Wildlife Conservation.....	909	390,000.00	.....		40,000.00
Illinois Racetrack Improvement.....	710	2,987,400.00	390,000.00		390,000.00
Illinois Standardbred Breeders.....	708	1,803,163.25	.....		390,000.00
Illinois State Dental Disciplinary.....	823	324,300.00	18,100.00		3,377,400.00
Illinois State Medical Disciplinary.....	093	1,195,300.00	8,100.00		1,803,163.25
Illinois Thoroughbred Breeders.....	709	2,600,000.00	.....		342,400.00
Illinois Veterans Rehabilitation.....	036	1,400,000.00	.....		1,203,400.00
Insurance Producer Administration.....	922	4,346,100.00	.....		2,600,000.00
Juvenile Drug Abuse.....	910	50,000.00	.....		1,400,000.00
Law Enforcement Services.....	906	1,993,500.00	.....		4,346,100.00
Lieutenant Governors Grant.....	924	10,000.00	.....		50,000.00
Local Government Distributive.....	515	260,000,000.00	8,000,000.00		1,993,500.00
					10,000.00
					268,000,000.00

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1986 Appropriations Book		Summary of Appendix I	"Final" FY 1986 Appropriations
		\$			
Special State Funds (Concluded):					
Local Initiative.....	762	\$ 15,681,601.39	\$	1,992.51	\$ 15,683,593.90
Local Tourism.....	969	3,000,000.00		.....	3,000,000.00
Manteno Veterans Home.....	980	355,000.00		.....	355,000.00
Medical Center Commission Income.....	839	372,500.00		.....	372,500.00
Mental Health.....	050	71,876,440.75		304,628.09	72,181,068.84
Metabolic Screening and Treatment.....	920	468,000.00		.....	468,000.00
Metropolitan Exposition Auditorium and Office Building.....	053	12,491,500.00		.....	12,491,500.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	961	27,487,000.00		.....	27,487,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099	4,800,000.00		.....	4,800,000.00
Natural Resources Information.....	914	109,700.00		.....	109,700.00
Nuclear Safety Emergency Preparedness.....	796	7,849,885.34		196,998.00	8,046,883.34
Optometric Examining and Disciplinary Committee.....	889	140,300.00		.....	140,300.00
Park and Conservation.....	962	19,481,741.80		.....	19,481,741.80
Personal Property Tax Replacement.....	802	497,561,700.00		5,000,000.00	502,561,700.00
Pesticide Control.....	576	261,350.00		.....	261,350.00
Public Transportation.....	627	88,500,000.00		.....	88,500,000.00
Public Utility.....	059	12,729,382.92		544,697.00	13,274,079.92
Quincy Veterans Home.....	619	7,287,500.00		307,277.79	7,594,777.79
Radiation Administration Protection.....	891	83,600.00		.....	83,600.00
Radiation Inspection.....	892	314,900.00		.....	314,900.00
Radioactive Waste Facility Development and Operation.....	942	1,253,106.93		.....	1,253,106.93
Rail Freight Loan Repayment.....	936	397,000.00		.....	397,000.00
Real Estate License Administration.....	850	1,250,500.00		.....	1,250,500.00
Real Estate Research and Education.....	849	255,000.00		.....	255,000.00
Salmon.....	042	430,498.00		.....	430,498.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930	340,000.00		.....	340,000.00
Snowmobile Trail Establishment.....	866	218,057.50		.....	218,057.50
Special Events Commission Revolving.....	989	.....		220,000.00	220,000.00
State Boating Act.....	039	14,458,700.69		.....	14,458,700.69
State Community College of East St. Louis Contracts and Grants.....	767	2,200,000.00		.....	2,200,000.00
State Employees Deferred Compensation Plan.....	755	417,000.00		.....	417,000.00

State Lottery.....	711	366,363,000.17	55,448.07	366,418,448.24
State Migratory Waterfowl Stamp.....	953	178,860.00		178,860.00
State Parking Facility Maintenance.....	782	130,000.00		130,000.00
State Parks.....	040	2,001,874.07		2,001,874.07
State Pensions.....	054	11,447,655.00		11,447,655.00
States Attorneys Appellate Service County.....	745	886,401.00		886,401.00
Superconductor Supercollider.....	985	500,000.00		500,000.00
Technology Innovation and Commercialization.....	955	1,000.00		1,000.00
Tourism Promotion.....	763	15,898,427.70	620,066.56	16,518,494.26
Traffic and Criminal Conviction Surcharge.....	879	7,102,088.00		7,102,088.00
Transportation Regulatory**.....	018	5,481,210.13	44,757.00	5,525,967.13
Vehicle Inspection.....	963	13,263,972.00		13,263,972.00
Violent Crime Victims Assistance.....	929	1,500,000.00		1,500,000.00
Wildlife and Fish.....	041	14,696,553.95	46.50	14,696,600.45
Wildlife Conservation.....	912	50,000.00		50,000.00
Total, Special State Funds.....		\$ 1,670,914,629.48	\$ 42,336,545.47	\$ 1,713,251,174.95

Bond Financed Funds:

Anti-Pollution.....	551	160,290,820.00		160,290,820.00
Build Illinois Bond.....	971	329,249,000.00		329,249,000.00
Capital Development.....	141	465,537,245.40		465,537,245.40
Coal Development.....	653	28,494,800.00		28,494,800.00
Illinois Civic Center.....	556		20,350,000.00	20,350,000.00
School Construction.....	143	17,151.98	27,139,603.18	27,156,755.16
Transportation Bond Series A.....	553	216,994,117.84		216,994,117.84
Transportation Bond Series B.....	554	290,277,904.19		290,277,904.19
Total, Bond Financed Funds.....		\$ 1,490,861,039.41	\$ 102,163,267.23	\$ 1,593,024,306.64

Debt Service Funds:

Build Illinois B.R. & I.	970	15,000,000.00		15,000,000.00
General Obligation B.R. & I.	101	446,962,500.00	603,372.00	446,962,500.00
Illinois Civic Center B.R. & I.	105		12,000,000.00	12,000,000.00
Matured Bond and Coupon.....	625	25,000.00		25,000.00
Public Welfare Building B. R. & I.	135	6,480,000.00		6,480,000.00
Universities Building B. R. & I.	133	8,328,000.00		8,328,000.00
Total, Debt Service Funds.....		\$ 476,795,500.00	\$ 12,603,372.00	\$ 489,398,872.00

Federal Trust Funds:

Abandoned Mined Lands Reclamation Council.....	991		13,015,637.16*	13,015,637.16
Agricultural Marketing Services.....	439	\$ 100,000.00		100,000.00
Agriculture Federal Projects.....	826	273.98		273.98
Agriculture Pesticide Control Act.....	689	260,000.00		260,000.00

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUNU

Fund Group and Fund	Fund Code	Total		Summary of Appendix I	"Final" FY 1986 Appropriations
		Appropriations Table I of FY 1986	Book		
Federal Trust Funds (Concluded):					
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876	...	\$ 20,459,402.00	.....	\$ 20,459,402.00
Alcoholism and Substance Abuse.....	646	...	50,000.00	.....	50,000.00
C. & F.S. Federal Projects.....	566	...	2,545,600.00	172,500.00	2,718,100.00
C. & F.S. Juvenile Justice.....	911	...	5,515,200.00	5,000.00	5,520,200.00
C. & F.S. Local Effort Day Care Program.....	616	...	15,944,500.00	.....	15,944,500.00
C. & F. S. Refugee Assistance.....	684	...	.....	4,994.95	4,994.95
Child Welfare Services.....	061	...	8,586,368.80	706,254.44	9,292,623.24
Community Development/Small Cities Block Grant.....	875	...	61,012,762.66	300,000.00	61,312,762.66
Community Services Block Grant.....	871	...	21,531,800.00	100,000.00	21,631,800.00
Conservation Federal Projects.....	894	...	112,705.76	.....	112,705.76
Correctional School District Education.....	603	...	410.20	.....	410.20
Criminal Justice.....	488	...	4,837,700.00	30,000.00	4,867,700.00
DMH/DD Federal Projects.....	662	...	9,232,187.11	150,436.33	9,382,623.44
Economic Development Services Community Development.....	825	...	250,000.00	.....	250,000.00
Energy Administration.....	737	...	15,023,271.00	.....	15,023,271.00
Federal Aid Disaster.....	491	...	18,228,407.50	.....	18,228,407.50
Federal Civil Preparedness Administrative.....	497	...	2,592,600.00	.....	2,592,600.00
Federal Energy.....	859	...	1,921,000.00	.....	1,921,000.00
Federal Hardware Assistance.....	492	...	1,725,000.00	.....	1,725,000.00
Federal Industrial Service.....	726	...	739,020.90	.....	739,020.90
Federal/Local Airport.....	095	...	133,153,871.46	.....	133,153,871.46
Federal Mass Transit.....	853	...	60,387,638.26	.....	60,387,638.26
Federal Moderate Rehabilitation Housing.....	851	...	2,028,100.00	50,000.00	2,078,100.00
Federal Student Incentive.....	701	...	4,200,000.00	.....	4,200,000.00
Federal Surface Mining Control and Reclamation.....	765	...	19,800,800.00	.....	19,800,800.00
Federal Title IV Fire Protection Assistance.....	670	...	317,968.18	-13,015,637.16*	6,785,162.84
Federal Vocational Education Advisory Council.....	734	...	315,000.00	.....	317,968.18
Fire Prevention Division.....	580	...	38,482.63	.....	315,000.00
Flood Control Land Lease.....	443	...	225,000.00	-25,289.00	13,193.63
Forest Reserve.....	086	...	250,000.00	.....	225,000.00
Gi Education.....	447	...	517,500.00	.....	250,000.00
					517,500.00

Governors Office Federal Grants.....	908	100,000.00	.....	100,000.00
Guardianship and Advocacy Commission Federal Grant.....	846	30,322.50	50,000.00	80,322.50
Higher Education Title II.....	983	1,398,720.00	.....	1,398,720.00
Human Services Support.....	857	708.88	.....	708.88
Illinois Arts Council Federal Grant.....	657	606,400.00	.....	606,400.00
Illinois Community College Board.....	519	2,709,617.00	.....	2,709,617.00
Illinois Regional Archival Depository System Grant.....	693	50,000.00	.....	50,000.00
Institute of Natural Resources Federal Projects Grant.....	820	2,250,074.00	.....	2,250,074.00
Intra-Agency Services.....	883	10,368,103.98	105,100.00	10,473,203.98
Job Training Partnership.....	913	254,164,135.00	6,200,400.00	260,364,535.00
Legislative Council National Science Foundation Grant.....	757	5,000.00	.....	5,000.00
Library Services.....	470	6,620,807.00	.....	6,620,807.00
Local Government Affairs.....	636	1,054,800.00	1,399,200.00	2,454,000.00
Low Income Home Energy Assistance Block Grant.....	870	125,982,500.00	100,000.00	125,982,500.00
Maintenance and Calibration.....	526	95,700.00	.....	95,700.00
Maternal and Child Health Services.....	062	259,800.00	.....	259,800.00
Maternal and Child Health Services Block Grant.....	872	31,660,587.41	.....	31,660,587.41
National Center for Education Statistics.....	791	85,000.00	.....	85,000.00
National Flood Insurance Program.....	855	258,037.73	.....	258,037.73
Nuclear Civil Protection Planning.....	484	115,700.00	.....	115,700.00
Old Age Survivors Insurance.....	495	42,064,779.01	1,517,894.00	43,582,673.01
Petroleum Violation.....	900	2,014,629.00	.....	2,014,629.00
Preventive Health and Health Services Block Grant.....	873	3,715,428.77	.....	3,715,428.77
Public Health Federal Projects.....	838	180,000.00	2,400.00	182,400.00
Public Health Services.....	063	16,319,844.95	623,200.00	16,943,044.95
Rehabilitation Services Elementary and Secondary Education Act.....	798	773,000.00	.....	773,000.00
S.B.E. CETA and Job Training Partnership Act.....	656	7,829,838.00	.....	7,829,838.00
S.B.E. Federal Department of Agriculture.....	410	151,602,103.15	.....	151,602,103.15
S.B.E. Federal Department of Education.....	561	329,243,067.57	108,900.00	329,351,967.57
S.B.E. Federal for Older Americans.....	618	42,728,900.00	109,400.00	42,838,300.00
Soil Conservation Service.....	887	400,000.00	.....	400,000.00
Special Projects Division.....	607	1,070,500.00	.....	1,070,500.00
Special Purposes.....	408	96,923,623.51	1,000,067.50	97,923,691.01
Title III Social Security and Employment Service.....	052	129,893,529.34	3,401,668.58	133,295,197.92
U.S.D.A. Woman and Infant Care.....	700	65,690,158.84	9,992.90	65,700,151.74
U.S. Environmental Protection.....	065	25,290,602.13	4,601.88	25,295,204.01
Unemployment Compensation Special Administration.....	055	17,594,100.00	.....	17,594,100.00
Urban Planning Assistance.....	404	475,000.00	.....	475,000.00
Vocational Rehabilitation.....	081	55,600,759.86	1,819,042.23	57,419,802.09
Wholesome Meat.....	476	2,914,400.00	.....	2,914,400.00
Total, Federal Trust Funds.....		\$ 1,841,942,848.07	\$ 17,945,763.81	\$ 1,859,888,611.88

TABLE III (Concluded)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total		Summary of Appendix I	"Final" FY 1986 Appropriations
		Appropriations Table I of FY 1986	Book		
Revolving Funds:					
Air Transportation.....	309 ..	\$	700,000.00	.....	\$ 700,000.00
Board of Governors Cooperative Computer Center.....	320 ..		3,336,200.00	.....	3,336,200.00
Communications.....	312 ..		83,323,607.58	.....	83,335,515.81
Office Supplies.....	307 ..		2,836,000.00	.....	2,836,000.00
Paper and Printing.....	308 ..		2,870,900.00	.....	2,870,900.00
State Garage.....	303 ..		24,171,113.04	.....	24,174,965.25
State Surplus Property.....	903 ..		904,500.00	.....	905,100.03
Statistical Services.....	304 ..		36,380,800.00	.....	36,380,800.00
Working Capital.....	301 ..		18,257,406.27	.....	18,269,911.67
Total, Revolving Funds.....		\$	172,780,526.89	28,865.87	\$ 172,809,392.76
State Trust Funds:					
Agricultural Master.....	440 ..	\$	368,900.00	.....	\$ 368,900.00
C.D.B. Contributory.....	617 ..		7,690,626.00	.....	7,690,626.00
Charles S. Mott Foundation.....	760 ..		21,800.00	.....	21,800.00
Child Abuse Prevention Donation.....	946 ..		.....	3,000.00	3,000.00
Child Enforcement.....	957 ..		25,756,570.00	175,000.00	25,931,570.00
Continuing Legal Education Trust.....	844 ..		35,000.00	.....	35,000.00
DMH/DD Private Resources.....	690 ..		878,000.00	.....	878,000.00
Environmental Protection.....	845 ..		.....	1,100,000.00	1,100,000.00
Group Insurance Premium.....	457 ..		47,830,100.00	.....	47,830,100.00
Housing.....	467 ..		76,200.00	.....	76,200.00
I.D.O.T. Metropolitan Sanitary District.....	843 ..		9,247,293.38	.....	9,247,293.38
Illinois Rural Rehabilitation.....	595 ..		527,800.00	.....	527,800.00
Institute of Natural Resources Special Projects.....	834 ..		500,000.00	.....	500,000.00
Land and Water Recreation.....	465 ..		11,487,639.64	.....	11,487,639.64
Land Reclamation.....	858 ..		257,800.00	.....	257,800.00
McHenry Lock Grant.....	956 ..		110,000.00	.....	110,000.00
Narcotic Profit Forfeiture.....	951 ..		20,000.00	.....	20,000.00
Prairie State 2000.....	992 ..		3,000,000.00	.....	3,000,000.00
Public Assistance Recoveries.....	421 ..		.....	1,035.00	1,035.00

Public Health Special State Projects.....	896 ...	135,000.00	.....	135,000.00
Robert Wood Johnson Foundation.....	830 ...	150,000.00	.....	150,000.00
State Scholarship Commission Student Loan.....	676 ...	113,051,900.00	.....	113,051,900.00
Total, State Trust Funds.....		<u>\$ 221,144,629.02</u>	<u>\$ 1,279,035.00</u>	<u>\$ 222,423,664.02</u>
Grand Total.....		\$19,164,146,902.56	\$ 414,032,981.18	\$19,578,179,883.74

* Adjustments Pursuant to Statutes.

LEGISLATIVE AGENCIES

GENERAL ASSEMBLY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 83. Sections 1 and 3 of "An Act to provide for the ordinary and contingent expenses of the General Assembly," approved July 19, 1985, Public Act 84-40, as amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are the appropriated to meet the ordinary and contingent expenses of the Senate:

001-10110-1910-0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....	\$ 2,200,000	\$--2,150,000
---------------------	--	--------------	---------------

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operations of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, <u>including the Select House Committee of Investigation created pursuant to House Resolution 629 of the 84th General Assembly</u> , for per diem employees and for expenses incurred in transcribing and printing of House debates.....	\$ 3,297,100	\$--3,247,100
---------------------	---	--------------	---------------

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+100,000.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 10. Section 7-1 of "An Act making appropriations to various legislative support agencies", approved July 19, 1985, Public Act 84-55, is amended to read as follows:

Section 7-1. The following named sum is appropriated for the operating expenses of the Senate Operations Commission including for planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.....

	\$ 183,400
--	------------

Section 13. This Act takes effect immediately upon becoming law.

(Description change only.)

AUDITOR GENERAL

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-10301-1910-0105 Section 80. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Auditor General for audits, studies and investigations directed by resolution of either house of the General Assembly or by the Legislative Audit Commission.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+300,000.)

COMPENSATION REVIEW BOARD

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-12401-1910-0005 Section 81. The sum of \$30,000, or so much thereof as may be necessary, is appropriated to the Compensation Review Board, for its ordinary and contingent expenses, pursuant to P.A. 83-1177.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+30,000.)

LEGISLATIVE REFERENCE BUREAU

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 22.1a. Section 5 of "An Act making appropriations to various legislative support agencies," approved July 19, 1985, Public Act 84-0055, is amended to read as follows:

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1910-0000 For Expenses Connected with
Preparing, Publishing and
Distributing the Legislative Digest..... \$ 495,000 \$----475,000

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: General Revenue Fund, \$+20,000.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

S.B. 134:

General Revenue.....001... \$ +430,000.00

H.B. 3165:

General Revenue.....001... +20,000.00

TOTAL, LEGISLATIVE AGENCIES..... \$ +450,000.00

JUDICIAL AGENCIES

SUPREME COURT

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-20110-1910-0005 Section 103. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for costs associated with the operations of review panels established pursuant to P.A. 84-0007.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+500,000.)

LIEUTENANT GOVERNOR

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-33001-1900-0005 Section 105. The sum of \$100,000, or so much thereof as may be necessary is appropriated to the Office of Lieutenant Governor from the General Revenue Fund for the use in funding programs and activities to enhance and promote the export of Illinois goods and services including, but not limited to, any programs and activities of the Illinois Export Council.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+100,000.)

SECRETARY OF STATE

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 26. Section 1 of "An Act making appropriations to the Secretary of State," approved July 19, 1985, Public Act 84-75, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive units of the Secretary of State:

GENERAL ADMINISTRATIVE GROUP

011-35010-1600-0000 For Electronic Data Processing:
Payable from Road Fund..... \$ 4,916,542 \$--4,815,342

MOTOR VEHICLE GROUP

011-35051-1120-0000 For Personal Services:
For Regular Positions:
Payable from Road Fund..... \$ 40,313,912 \$-40,229,400

1161 For State Contribution to State
Employees' Retirement System:
Payable from Road Fund..... 2,429,601 2,424,700

1170 For State Contribution to Social Security:
Payable from Road Fund..... 2,698,309 2,692,563

011-35051-1200-0000		For Contractual Services:		
		Payable from Road Fund.....	\$ 6,771,328	\$ 6,766,898
		For Travel Expenses:		
1290		Payable from Road Fund.....	455,083	452,381
		For Commodities:		
1300		Payable from Road Fund.....	7,488,833	7,485,750
		For Printing:		
1302		Payable from Road Fund.....	2,047,412	2,035,396
		For Equipment:		
1500		Payable from Road Fund.....	621,157	611,200

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: Road Fund, \$+227,947.)

COMPTROLLER

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 89. Section 5 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", approved July 19, 1985 (Public Act 84-67) is amended and Section 5.1 is added thereto, the amended and added sections to read as follows:

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

OFFICE OF AUDITOR GENERAL

001-36020-1111-0200	<u>For three Senate Whips</u> (at \$6,000 each per year).....	\$ 18,000
---------------------	--	-----------

Section 5.1. The following named sum, or so much thereof as may be necessary, is appropriated to the State Comptroller to pay the officers of the Legislative Branch of the State Government created by Public Act 84-15 for the period of January 9, 1985 through June 30, 1985 at the following rate as provided by law:

001-36020-1111-0205	<u>For the two majority and one minority whips in the Senate</u> (at \$6,000 each per year).....	\$ 9,000
---------------------	---	----------

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+27,000.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 5. Section 2 of "An Act making appropriations to the State Comptroller for the purpose of making grants to certain public radio and television stations and related purposes," approved September 13, 1985, Public Act 84-274, is amended to read as follows:

001-36020-4480-0100 Section 2. The amount of \$600,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for a grant to the Illinois Public Broadcasting Council for the purchase or lease of equipment and related services, such as planning, selection, delivery and installation.

Section 13. This Act takes effect immediately upon becoming law.
(Description change only.)

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

Section 3. Section 4 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", approved July 19, 1985, Public Act 84-67, is amended to read as follows:

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

FROM GENERAL REVENUE FUND
HUMAN RIGHTS COMMISSION

001-36020-1115-0000 For twelve ~~eight~~ members
(at \$22,500 each per year)..... \$ 225,000 \$---~~100,000~~

Section 13. This Act shall become effective immediately upon becoming law.
(House Bill No. 526, Operations: General Revenue Fund, \$+45,000.)

(House Bill No. 3165, Approved as Amended and Reduced, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 9.1. Section 2 of "An Act making appropriations to the State Comptroller for the purpose of making grants to certain public radio and television stations and related purposes", approved September 13, 1985, Public Act 84-274, is amended to read as follows:

001-36020-4480-0100 Section 2. The amount of \$600,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for a grant to the Illinois Public Broadcasting Council for the purchase or lease of equipment and related services, such as planning, selection, delivery and installation.

Section 23.5. This Act takes effect upon becoming law.
(Description change only.)

SUMMARY - COMPTROLLER

OPERATIONS:			
S.B. 134:			
General Revenue.....	001...	\$	+27,000.00
H.B. 526:			
General Revenue.....	001...		+45,000.00
TOTAL, COMPTROLLER.....		\$	+72,000.00

DEPARTMENT ON AGING

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 1. Sections 4, 7, 9 and 10.2 of "An Act making certain appropriations to the Governor's Purchase Care Review Board and the Department on Aging," approved July 23, 1985, Public Act 84-104, are amended and Section 10.7 is added thereto, the amended and added Sections to read as follows:

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

618-40220-1900-0000	Payable from Services for Older Americans Fund:		
	For Purchase of Training Services.....	\$ 149,400	\$----149,000
4900-0105	For Expenses of the Aging in		
	<u>the Work Place/Employee Assistance</u>		
	<u>Demonstration Project.....</u>	<u>100,000</u>	

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF GENERAL SERVICES

001-40260-1200-0000	Payable from General Revenue Fund:		
	For Contractual Services.....	\$ 334,000	\$---314,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

GRANTS-IN-AID

001-40201-4400-0800	For Purchase of Services in connection with Alzheimers' Initiative:		
	Payable from General Revenue Fund.....	\$ 297,000	\$---317,000

Section 10.2. The following named amounts ~~sum of \$500,000~~ or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department on Aging for the following purposes: grants to community-based organizations for new in-home service demonstration projects

001-40201-1120-0005	For Personal Services.....	\$ 33,000
1161	<u>For State Contributions to State</u>	
	<u>Employees Retirement Systems.....</u>	<u>1,800</u>
1170	<u>For State Contributions to Social Security...</u>	<u>2,300</u>
1290	<u>For Travel.....</u>	<u>3,500</u>
	<u>Total.....</u>	<u>40,600</u>

001-40201-4400-1200	<u>For Grants to community based</u>	
	<u>organizations for new in-home</u>	
	<u>service demonstration projects.....</u>	<u>459,400</u>

(Section Total \$500,000 General Revenue Fund)

Section 10.7. The following named amounts are appropriated from the General Revenue Fund to the Department on Aging for the following purposes:

001-40201-4400-0105	For payments of obligations for purchase of services provided by the Illinois Act on Aging incurred prior to July 1, 1985, <u>and after June 30, 1984.....</u>	\$ 500,000
---------------------	---	------------

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+60,600; Services for Older Americans Fund, \$+9,400. Total, Operations, \$+70,000. Awards and Grants: General Revenue Fund, \$+439,400; Services for Older Americans Fund, \$+100,000. Total, Awards and Grants, \$+539,400. Total, Senate Bill No. 134, \$+609,400.)

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 2. Sections 3, 5 and 12 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture," approved July 23, 1985, Public Act 84-103, are amended and Section 12a is added thereto; the amended and added Sections to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

Payable from General Revenue Fund:			
001-40610-1120-0000	For Personal Services.....	\$ 3,615,300	\$--3,573,300
1161	For State Contributions to State Employees' Retirement System.....	219,300	216,900
1170	For State Contributions to Social Security..	254,900	251,300

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue:			
001-40645-1120-0000	For Personal Services.....	\$ 4,032,300	\$--3,902,500
1161	For State Contributions to State Employees' Retirement System.....	225,800	218,500
1170	For State Contributions to Social Security..	284,300	275,100

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture:

FAIRS AND HORSE RACING

Payable from Fair and Exposition Fund:			
245-40648-4480-0400	For distribution to County Fairs and Fair and Exposition Authorities, as provided by law.....	\$ 808,438	\$--2,174,100

045-40648-4400-0005 Section 12a. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for grants to the International Livestock Exposition for premiums and awards for the Solid Gold Futurity.

001-40601-4400-0105 Section 113. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the purpose of making grants pursuant to the "Illinois Farm Legal Assistance Act", enacted by the 84th General Assembly.

001-40601-4400-0205 Section 114. The sum of \$603,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants to the Farm Resource Center for farm stress counseling and training.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+210,500. Awards and Grants: General Revenue Fund, \$+1,353,000; Agricultural Premium Fund, \$+50,000; Fair and Exposition Fund, \$-1,665,662. Total, Awards and Grants, \$-262,662. Total, Senate Bill No. 134, \$-52,162.)

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

Section 9. The following named sums or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Agriculture to meet the start-up expenses of the 1986 DuQuoin State Fair:

FOR OPERATIONS

ADMINISTRATIVE SERVICES (BUILDING AND GROUNDS)

Payable from the General Revenue Fund:		
001-40601-1120-0005	For Personal Services.....	\$ 78,300
0105	For Personal Services: Crafts.....	44,600
1130-0005	For Extra Help.....	35,000
1161	For State Contributions to State Employees Retirement System.....	9,400
1170	For State Contributions to Social Security..	11,300
1200	For Contractual Services.....	114,300
1300	For Commodities.....	50,000
1500	For Equipment.....	100,000
1700	For Telecommunications Services.....	10,000
1800	For Operation of Auto Equipment.....	6,000
1910	For Repair and Maintenance.....	125,000
Total.....		\$ 583,900

FAIRS AND HORSERACING

Payable from the General Revenue Fund:		
001-40648-1120-0005	For Personal Services.....	\$ 14,600
1130	For Extra Help.....	4,000
1161	For State Contributions to State Employees Retirement System.....	1,000
1170	For State Contributions to Social Security..	1,300
1200	For Contractual Services.....	20,000
1290	For Travel.....	1,000
1300	For Commodities.....	7,500
1302	For Printing.....	12,000
1500	For Equipment.....	3,000
1800	For Operation of Auto Equipment.....	1,000
9939	For Refunds.....	700
Total.....		\$ 66,100

001-40648-1910-0005 Section 10. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the DuQuoin State Fair for entertainment at the 1986 DuQuoin State Fair.

001-40648-1910-0105 Section 11. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the

Department of Agriculture for the 1986 DuQuoin State Fair for the percentage portion of entertainment contracts at the 1986 DuQuoin State Fair.

Section 13. This Act shall become effective immediately upon becoming law.

(House Bill No. 526, Operations: General Revenue Fund, \$+1,199,300. Refunds: General Revenue Fund, \$+700. Total, House Bill No. 526, \$+1,200,000.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:			
S.B. 134:			
General Revenue.....	001...	\$	+210,500.00
H.B. 526:			
General Revenue.....	001...		1,199,300.00
Total, Operations.....		\$	1,409,800.00
AWARDS AND GRANTS:			
S.B. 134:			
General Revenue.....	001...	\$	+1,353,000.00
Agricultural Premium.....	045...		50,000.00
Fair and Exposition.....	245...		-1,665,662.00
Total, Awards and Grants.....		\$	-262,662.00
REFUNDS:			
H.B. 526:			
General Revenue.....	001...		+700.00
TOTAL, DEPARTMENT OF AGRICULTURE.....		\$	1,147,838.00

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 3. Section 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse," approved July 19, 1985, Public Act 84-65, are amended and Section 3a is added thereto, the amended and added Sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

ADMINISTRATIVE SUPPORT

Payable from the General Revenue Fund:			
001-40901-1120-0000	For Personal Services.....	\$	3,272,000
1161	For State Contributions to State Employees Retirement System.....		183,600
1170	For State Contributions to Social Security..		230,800
1200	For Contractual Services.....		307,100
1290	For Travel.....		127,700
1300	For Commodities.....		57,100
1302	For Printing.....		80,200
1700	For Telecommunications Services.....		93,300
1800	For Operation of Auto Equipment.....		21,900
001-40901-1910-0005	For the Illinois Addictions Research Institution.....		100,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

001-40901-4401-0500 Payable from General Revenue Fund:
For Alcoholism and Substance
Abuse Prevention Services.....Enacted... \$ 325,200
As Amended... 1,925,200
As Reduced... 1,125,000

Section 3a. The following named amount, or so much thereof as may be necessary, is appropriated for the purpose hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

001-40901-4400-0005 Payable from General Revenue Fund:
For purchase care payments for
assessment and remedial education
of indigent persons arrested for
driving-under-the influence (DUI)..... \$ 200,000

001-40901-4900-0005 Section 11.1. In addition to any amount heretofore appropriated, the sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Alcoholism and Substance Abuse for expenses associated with substance abuse treatment programs targeted for pregnant women.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+362,200.
Awards and Grants: General Revenue Fund, \$+1,124,800. Total, Senate Bill No. 134, \$+1,487,000.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 4. Sections 7.1 and 7.2 are added to "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services," approved July 19, 1985, Public Act 84-41, the added Sections to read as follows:

001-41660-1993-0005 Section 7.1. The sum of \$110,000 is appropriated from the General Revenue Fund to the Department of Central Management Services for deposit into the Special Events Revolving Fund.

989-41660-1900-0005 Section 7.2. The sum of \$220,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdiction of the Department of Central Management Services to individuals or organizations, pursuant to P.A. 84-0961.

001-41640-1900-0105 Section 92. In addition to any amounts heretofore appropriated for such purposes, the sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for physical plant and grounds maintenance at the Manteno Mental Health facility to provide minimal utility operation until a suitable purpose for the facility is determined.

001-41640-6600-0005 Section 106. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for the purchase of the DuQuoin

Fairgrounds in Perry County, Illinois, including necessary personal property and for other expenses as may be necessary to consummate the purchase.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+610,000; Special Events Revolving Fund, \$+220,000. Total, Operations, \$+830,000. Permanent Improvements: General Revenue Fund, \$+3,000,000. Total, Senate Bill No. 134, \$+3,830,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 7, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 2. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services," approved July 19, 1985, Public Act 84-0041, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

Payable from General Revenue Fund:
For Auto Liability Insurance,
Adjusting and Administration of Claims
Services, Loss Control and Prevention
Services and Auto Liability Claims..... \$ 1,500,000 \$--1,000,000

For payment of claims as provided by
the "Workers' Compensation Act" or the
"Workers' Occupational Disease Act",
including Treatment, Expenses and Benefits
Payable for Total Temporary Incapacity
for Work:

For State Employees, except those
paid from the Road Fund:
4420 Payable from General Revenue--
For Awards and Grants..... 16,545,356 16,045,356

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Awards and Grants: General Revenue Fund, \$+2,000,000.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 5. Sections 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 19, 1985, Public Act 84-73, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

001-41801-1910-0005 Payable from General Revenue Fund:
For Implementation of Public Act 84-0158
for Child Care Worker Background Checks.... \$ 119,000

566-41801-1900-0100 Payable from DCFS Federal Projects Fund:
 For Illinois Special Needs Adoption Project. \$ 130,000 \$-----90,000

001-41801-1910-0105 Section 11.2. The sum of \$57,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for expenses associated with public awareness programs targeted for teenage pregnancies.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+176,500; DCFS Federal Projects Fund, \$+40,000. Total, Senate Bill No. 134, \$+216,500.)

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
 (Public Act 84-1116)

An Act making appropriations to various agencies.

Section 1. Sections 1 and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 19, 1985, Public Act 84-73, as amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

946-41801-4900-0005 Payable from Child Abuse Prevention
Donation Fund
For Child Abuse Prevention..... \$ 3,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

061-41817-4400-0300 Payable from Child Welfare Services Fund..... \$ 2,700,000 \$--2,000,000

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226, Awards and Grants: Child Welfare Services Fund, \$700,000; Child Abuse Prevention Donation Fund, \$3,000. Total, Senate Bill No. 226, \$703,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
 (Public Act 84-1130)

An Act making appropriations to various agencies.

Section 2a. Sections 1, 2, 3, 4, 5, 7, 8, 9 and 10 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 19, 1985, Public Act 84-0073, as amended by Public Act 84-1108 and Public Act 84-1116, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

001-41801-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$ 1,707,200	\$--1,727,200
566-41801-1900-0505	Payable from DCFS Federal Projects Fund: For Self Sufficiency for Homeless Youth.....	\$ 40,000	
0605	For Post Placement Adoption.....	50,000	
0705	For Adoption Consortium Leadership Project..	42,500	

PROGRAM REVIEW/AUDITS/INVESTIGATION

001-41809-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$ 1,115,400	\$--1,017,400
---------------------	--	--------------	---------------

PROGRAM SERVICES/TRAINING

41804	Payable from General Revenue Fund: For Personal Services.....	\$ 2,212,100	\$--2,280,300
-------	--	--------------	---------------

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

41802	Payable from General Revenue Fund: For Personal Services.....	\$ 1,512,400	\$--1,490,100
-------	--	--------------	---------------

ROCKFORD REGION - PROTECTIVE INVESTIGATION

41861	Payable from General Revenue Fund: For Personal Services.....	\$ 523,000	\$----548,000
-------	--	------------	---------------

CHICAGO REGION - PROTECTIVE INVESTIGATION

001-41864-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$ 3,835,200	\$--3,532,200
---------------------	--	--------------	---------------

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

41865	Payable from General Revenue Fund: For Personal Services.....	\$ 536,500	\$----503,500
-------	--	------------	---------------

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

41866	Payable from General Revenue Fund: For Personal Services.....	\$ 707,000	\$----752,000
-------	--	------------	---------------

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

41867	Payable from General Revenue Fund: For Personal Services.....	\$ 754,000	\$----604,600
-------	--	------------	---------------

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

YOUTH AND COMMUNITY SERVICES

001-41803-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$ 1,173,500	\$--1,123,500
---------------------	--	--------------	---------------

911-41803-1900-0305	Payable from DCFS Juvenile Justice Trust Fund: For Mentor Home Systems.....	\$ 5,000	
---------------------	--	----------	--

PEORIA REGION

001-41892-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$ 3,355,000	\$--3,375,000
---------------------	--	--------------	---------------

AURORA REGION

001-41893-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>3,039,900</u>	\$--3,139,900

CHICAGO REGION

41894	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>17,518,800</u>	\$-18,258,800

SPRINGFIELD REGION

41895	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>2,581,500</u>	\$--2,626,500

EAST ST. LOUIS REGION

41897	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>3,325,600</u>	\$--3,258,600

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOR COOK COUNTY SHELTERS NETWORK

001-41834-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>1,590,400</u>	\$--1,440,400

TRI-AGENCY CHILDREN'S PROGRAM

41885	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>279,700</u>	\$---274,500

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

001-41817-4400-0200	For Foster Homes and Specialized Foster Care.	\$ <u>46,423,800</u>	\$-46,023,800
0600	For Institution and Group Home		
	Care and Prevention.....	<u>40,129,400</u>	38,169,400
	For Counseling Services:		
0300	Payable from General Revenue Fund.....	<u>4,794,000</u>	5,494,000
0500	For Purchase of Adoption Service.....	<u>9,702,000</u>	10,352,000
0800	For Children's Personal and		
	Physical Maintenance.....	<u>1,907,400</u>	2,517,400
	For Youth in Transition Program:		
0100	Payable from General Revenue Fund.....	<u>332,000</u>	467,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

YOUTH SERVICES

001-41803-4400-0200	For Purchase of Treatment Services for		
	the Governor's Youth Services Initiative....	\$ <u>221,600</u>	\$---121,600
0400	For Unified Delinquency		
	Intervention Services.....	<u>1,108,200</u>	1,170,200
	For Tri-Agency Children's Program:		
0500	Purchase of Service.....	<u>45,300</u>	83,300

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

ADMINISTRATION OF JUVENILE JUSTICE PROGRAMS

911-41881-4400-0000	Payable from DCFS Juvenile Justice Trust Fund:		
	For Juvenile Justice Planning and		
	Action Grants for Local Units		
	of Government and Non-Profit Organ-		
	ization in FY86 and Prior Fiscal Years.....	\$ <u>4,774,000</u>	\$--5,000,000

911-41881-4479-0000 For Grants to State Agencies in
FY86 and Prior Fiscal Years..... \$ 330,900 \$---104,900

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: General Revenue Fund, \$-265,000; C. & F.S. Federal Projects Trust Fund, \$+132,500; C. & F.S. Juvenile Justice Trust Fund, \$+5,000. Total, Operations, \$-127,500. Awards and Grants: General Revenue Fund, \$+265,000. Total, House Bill No. 3165, \$+137,500.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

S.B. 134:		
General Revenue.....	001...	\$ +176,500.00
C. & F.S. Federal Projects Trust.....	566...	+40,000.00
H.B. 3165:		
General Revenue.....	001...	-265,000.00
C. & F.S. Federal Projects Trust.....	566...	+132,500.00
C. & F.S. Juvenile Justice Trust.....	911...	+5,000.00
Total, Operations.....		\$ +89,000.00

AWARDS AND GRANTS:

S.B. 226:		
Child Welfare Services Fund.....	061...	\$ +700,000.00
Child Abuse Prevention Donation Fund.....	946...	+3,000.00
H.B. 3165:		
General Revenue.....	001...	+265,000.00
Total, Awards and Grants.....		\$ 968,000.00
TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$ 1,057,000.00

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 6. Sections 1, 7, 7-D, 7-J, 27, and 32j of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies," approved July 23, 1985, Public Act 84-102, are amended and Sections 6-C, 7-O, 17-A, 31D, 31E, 31F, 31G, 31H, 31I, 31J, and 32K are added thereto, the amended and added Sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

OPERATIONS

001-42010-9934-0005 Payable from General Revenue Fund:
For Refunds to the Federal
Government for Disallowed Costs..... \$ 52,500

Section 6-C. In addition to amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs:

DIRECTOR'S OFFICE

001-42030-1120-0005	For Personal Services.....	\$	40,040
1161	For State Contributions to State Employees Retirement System.....		2,240
1170	For State Contributions to Social Security...		2,840
1290	For Travel.....		1,000
1500	For Equipment.....		1,600
<u>Total, Section 6-C.....</u>		\$	<u>47,720</u>

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:			
001-42060-1290-0000	For Travel.....	\$	158,300 \$---149,300
636-42060-4900-0000	Section 7-D. The Sum of \$1,569,000 \$669,800, or so much thereof as may be necessary, is appropriated from the Local Governmental Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for the United States Small Business Development Center Program.		
636-42060-1900-0000	Section 7-J. The sum of \$700,000 \$200,000 or so much thereof as may be necessary and allowable from the Warner Amendment and Amoco II Oil Overcharge Settlement Funds is appropriated from the Local Governmental Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for Small Business Energy Assistance Programs.		

Section 7-O. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For Refunds to the Federal Government:			
870-42060-9934-0005	Payable from Low Income Home Energy Assistance Block Grant Fund.....	\$	100,000
871	Payable from Community Services Block Grant Fund.....		100,000
875	Payable from Community Development/Small Cities Block Grant Fund.....		300,000
851	Payable from Federal Moderate Rehabilitation Housing Fund.....		50,000
913	Payable from Federal Job Training Partnership Act Fund.....		500,000
<u>Total.....</u>		\$	<u>1,050,000</u>

Section 17-A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from the Illinois Civic Center Bond Funds:			
556-42060-4473-0005	For the Payment of Grants on Projects Certified Under the Metropolitan Civic Center Support Act for Construction of Civic Centers.....	\$	20,000,000
Payable from the Illinois Civic Center Bond Retirement and Interest Fund:			
105-42060-8800-0005	For the Payment of Principal and Interest and Premium, If Any, on Limited Obligation Revenue Bonds Issued Pursuant to the Metropolitan Civic Center Support Act.....	\$	12,000,000
Payable from the Illinois Civic Center Bond Fund:			
556-42060-1910-0005	For the Payment of Bond Sale Expenses, Including Travel and Operation Expenses on Limited Obligation Revenue Bonds Issued Pursuant to the Metropolitan Civic Center Support Act.....	\$	350,000

Section 27. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Department of Commerce and Community Affairs Job Training Partnership Fund:

913-42060-4433-0300	For Grants in accordance with Title III of the Job Training Partnership Act.....	\$ 13,322,700	\$-10,322,700
0400	For discretionary grants in accordance with Title III of the Job Partnership Act.....	5,700,000	3,000,000
001-42030-4470-0005	<u>Section 31D. The amount of \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Greater Milwaukee Avenue Chamber of Commerce for expenses relating to its Main Street Urban Demonstration project.</u>		
001-42060-4400-0005	<u>Section 31E. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects related to the Mitsubishi/Chrysler (Diamond-Star) plant at Bloomington, Illinois.</u>		
763-42025-4474-0005	<u>Section 31F. The amount of \$5,200, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Carl Sandburg College Children's Choir to appear at the Christmas Pageant for Peace and the Lighting of the National Christmas Tree in Washington, D.C.</u>		
001-42030-1900-0105	<u>Section 31G. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a feasibility study of possible uses and redevelopment of the old Wheaton Court House.</u>		
763-42025-4474-0105	<u>Section 31H. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Downers Grove Senior High School Marching Mustang Band in connection with its appearance in the Bluebonnet Bowl in Houston, Texas.</u>		
001-42060-4400-0105	<u>Section 31I. The sum of (\$2,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants and loans as authorized pursuant to Section 46.50 of the "Civil Administrative Code of Illinois", as amended by the 84th General Assembly.</u>		
	<u>Section 31J. In addition to amounts already appropriated, the sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs for grants to Community Services Block Grant service providers, to be allocated as follows:</u>		
001-42060-4400-0005	BCMW Community Service, Inc.	\$ 9,110	
0105	Big Muddy Community Action Agency.....	23,910	
0205	Carver Community Action Agency.....	8,060	
0305	Community and Economic Development Association of Cook County, Inc.	84,740	
0405	CEFS Economic Opportunity Corporation.....	14,430	
0505	Central Illinois Economic Development Corporation.....	6,700	
0605	Champaign County Board.....	15,830	
0705	Chicago Department of Human Services.....	488,740	
0805	Decatur-Macon County Opportunities Corporation.....	10,400	
0905	DeKalb County Department of Community Services.....	5,890	
1005	DuPage County Department of Human Services...	16,110	
1105	Embaras River Basin Agency for Economic Opportunity, Inc.	16,830	
1205	Illinois Valley Economic Development Corporation.....	8,000	
1305	Will County Board.....	16,510	
1405	Kankakeeland Community Action Program.....	9,940	
1505	Kendall-Grundy Department of Community Services.....	2,600	

001-42060-4400-1605	Lake County Community Action Project.....	\$ 17,780
1705	Madison County Board.....	19,420
1805	McHenry County Housing Authority.....	5,060
1905	Mid Central Community Action Agency.....	11,430
2005	MSC Community Services.....	4,850
2105	Northwestern Illinois Community Action Agency.....	4,310
2205	Peoria Citizens Committee for Economic Opportunity, Inc.	15,200
2305	PLUS, Inc.	13,590
2405	Project NOW.....	16,100
2505	Rockford Department of Human Resources.....	18,230
2605	Shawnee Development Council, Inc.	11,310
2705	Sangamon County Board.....	12,230
2805	St. Clair County Community Action Agency.....	37,800
2905	Tri-County Opportunities Council.....	20,040
3005	Tri-County Regional Planning Commission.....	7,800
3105	Two-Rivers Regional Council of Public Officials.....	10,020
3205	Vermilion County Citizens Action Commission for Economic Opportunity.....	12,140
3305	Wabash Area Development, Inc.	11,090
3405	Western Egyptian Economic Opportunity Council.....	4,690
3505	Western Illinois Regional Council.....	9,110
001-42060-4470-0105	<u>Section 32K. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to counties and municipalities which adopt a Local Land Resource Management Plan, whether singly, or cooperatively.</u>	
971-42060-4479-0000	Section 2.53. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Bond Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Export Development Authority.	
972-42060-4479-0005		
971-49442-7700-0800	Section 3.10. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the planning and construction of improvements of Wolf Road from PAI-80 to U.S. Route 30 of Commerce and Community Affairs for a grant to the Village of Mokena, for the extension of water and sewer lines along 191st Street, from Wolf Road, to U.S. Route 45 in the Village of Mokena.	
971-42060-4470-0205		
	Section 3.13. The Amount of \$1,500,000 following named sums, or so much thereof as may be necessary, is are appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the grants to local governments to acquire land for a flood plain east of Annie Glidden Road in DeKalb County, for the following purposes:	
971-42060-4473-2005	For water and sewer line extensions from the City of Oglesby west under Route F.A.P. 412 (\$400,000 Enacted).....	Vetoed
2105	For street, sidewalk and curb repairs in the City of Streator (\$1,100,000 Enacted).....	Vetoed
001-42030-4479-0005	Section 101. The sum of \$5,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Board of Trustees of the University of Illinois for the expenses incurred by municipal clerks and deputy clerks attending the Municipal Clerk Training Institute.	
001-42060-4400-0205	Section 104. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for job training grants to assist dislocated manufacturing workers and farmers. The Department may provide grants from funds appropriated in this Section, in accordance with Title III of the Federal Job Training Partnership Act to the extent that such Act does not conflict with the intent of this appropriation.	

001-42030-4480-0005 Section 110. The sum of \$250,000, or so much thereof as may be necessary, respectively, is appropriated to the Department of Commerce and Community Affairs for a grant to the Council of State Governments for expenses incurred in relocation of the Council headquarters to the State of Illinois.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+66,720; Illinois Civic Center Bond Fund, \$+350,000; Local Government Affairs Fund, \$+500,000. Total, Operations, \$+916,720. Awards and Grants: General Revenue Fund, \$+6,280,000; Build Illinois Purpose Fund, \$+1,000,000; Tourism Promotion Fund, \$+30,200; Illinois Civic Center Bond Fund, \$+20,000,000; Local Government Affairs Fund, \$+899,200; Job Training Partnership Fund, \$+5,700,000. Total, Awards and Grants, \$+33,909,400. Debt Service: Illinois Civic Center B.R. & I., \$+12,000,000. Refunds: General Revenue Fund, \$+52,500; Community Development/Small Cities Block Grant Fund, \$+300,000; Community Services Block Grant Fund, \$+100,000; Federal Moderate Rehabilitation Housing Fund, \$+50,000; Job Training Partnership Fund, \$+500,000; Low Income Home Energy Assistance Block Grant Fund, \$+100,000. Total, Refunds, \$+1,102,500. Total, Senate Bill No. 134, \$+47,928,620.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 4. Section 3.15 of Public Act 84-110, "An Act making appropriations to various agencies," is amended and Section 3.15 is added as follows:

971-42060-4473-1800 ~~Section 3.15. -- The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Pekin for plans, studies, land acquisition, construction and any other necessary costs associated with the construction of a community office complex in the City of Pekin.~~

972-42060-4400-0005 Section 3.15. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Pekin for the establishment of a revolving fund to be used for an economic development loan program, the first loan from which shall be for costs associated with the construction of a community office complex in the City of Pekin.

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 174, Awards and Grants: Build Illinois Purposes Fund, \$+1,000,000; Build Illinois Bond Fund, \$-1,000,000. No change in total appropriations.)

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

763-42025-4474-0205 Section 5. The sum of \$7,500, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Granite City High School Marching Band to participate in the Smokey Mountain Festival, in April and May of 1986.

- 763-42025-4474-0305 Section 6. The sum of \$5,750, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Dwight D. Eisenhower Jr. High School Band to participate in the World of Music Festival in Nashville, Tennessee.
- 001-42030-4474-0105 Section 7. The sum of \$7,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the steering committee of "Children of a Dream" for the purpose of producing educational music videos.
- Section 8. Section 8.1 is added to "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies", Public Act 84-102, approved July 23, 1985, as amended by Public Act 84-1108, the added Section to read as follows:
- 001-42060-1600-0005 Section 8.1. The sum of \$3,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for word processing equipment in the Department's office in Osaka, Japan.
- Section 13. This Act shall become effective immediately upon becoming law.
- (House Bill No. 526, Operations: General Revenue Fund, \$+3,000. Awards and Grants: General Revenue Fund, \$+7,000; Tourism Promotion Fund, \$+13,250. Total, Awards and Grants, \$+20,250. Total, House Bill No.526, \$+23,250.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 3. Sections 1, 2, 3, 4, 5, 6, 7 and 8 of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies," approved July 23, 1985, Public Act 84-0102, as amended by Public Act 84-1108, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

OPERATIONS

001-42010-1200-0000	Payable from General Revenue Fund:		
9934-0005	For Contractual Services.....	\$ 445,000	\$---375,000
	For Refunds to the Federal		
	Government for Disallowed Costs.....	52,500	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

MANAGEMENT INFORMATION SYSTEM

883-42015-1600-0000	Payable from Intra-Agency Services Fund:		
0200	For Electronic Data Processing.....	\$ 282,800	\$---280,400
	For Operations of an Electronic Data		
	Processing Project to Implement The		
0100	Job Training Partnership Act.....	1,998,200	1,936,700
	For Operations of an Electronic		
	Data Processing Client Tracking		
	System for CSBG and LIHEAP.....	641,300	600,100

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

MARKETING AND COMMUNICATIONS

Payable from General Revenue Fund:

001-42020-1120-0000 For Personal Services..... \$ 2,013,400 ~~\$-2,003,400~~

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

001-42060-1290-0000 For Travel..... \$ 158,300

001-42025-4480-0005 Section 18. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Spring Valley Centennial Committee for the Illinois Valley Music Festival.

763-42025-4474-1205 Section 20. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for expenses incurred by the marching band of Bloomington High School, Bloomington, Illinois, in participating in the Cherry Festival Parade in Washington, D.C., in April, 1986.

763-42025-4474-1305 Section 20A. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Marian Catholic High School Marching Band to participate in the National Band Association's International Convention in Knoxville, Tennessee and the Bands of America Summernational Marching Band Championship in Whitewater, Wisconsin, June, 1986.

763-42025-4474-1405 Section 20B. The sum of \$1,250, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Freeport High School "Strictly Dixie" Band to participate in Expo '86 in Vancouver, British Columbia, June, 1986.

763-42025-4474-1505 Section 20C. The sum of \$7,500, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to Pinckneyville Community High School Marching Band to participate in the Disney World Parade in Orlando, Florida, June, 1986.

763-42025-4474-1605 Section 20D. The sum of \$4,400, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Rich Central High School Sparkettes Drill Team to participate in the International Festival Competition in Tokyo, Japan, in August, 1986.

763-42025-4474-1705 Section 21. The sum of \$20,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Pekin High School Show Choir to participate in the Young Americans' National Invitational Performance Choir Festival.

763-42025-4474-1805 Section 21a. The sum of \$2,750, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Marion High School Pom Pon Squad for the Squad's participation in the National Dance Championship at Orlando, Florida.

763-42025-4474-1905 Section 21b. The sum of \$8,750, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Laraway Community Consolidated District No. 70-C for the Laraway Lancer Band's participation in the National Independence Day Parade on July 4, 1986 in Washington, D.C.

763-42025-4474-2005 Section 21C. The sum of \$4,900, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Joliet High School Pom Pon Squad for the group's participation in the 1986 International Festival Competition in Tokyo, Japan.

763-42025-4400-0205 Section 23.1. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Convention and Visitors Bureau.

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: General Revenue Fund, \$+9,000; Intra-Agency Services Fund, \$+105,100. Total, Operations, \$+114,100. Awards and Grants: General Revenue Fund, \$+15,000; Tourism Promotion Fund, \$+574,500. Total, Awards and Grants, \$+589,550. Refunds: General Revenue Fund, \$+52,500. Total, House Bill No. 3165, \$+756,150.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

S.B. 134:			
General Revenue.....	001...	\$	+66,720.00
Illinois Civic Center Bond.....	556...		+350,000.00
Local Government Affairs.....	636...		+500,000.00
H.B. 526:			
General Revenue.....	001...		+3,000.00
H.B. 3165:			
General Revenue.....	001...		+9,000.00
Intra-Agency Services.....	883...		+105,100.00
Total, Operations.....		\$	+1,033,820.00

AWARDS AND GRANTS:

S.B. 134:			
General Revenue.....	001...	\$	+6,280,000.00
Build Illinois Purposes.....	972...		+1,000,000.00
Tourism Promotion.....	763...		+30,200.00
Illinois Civic Center Bond.....	556...		+20,000,000.00
Local Government Affairs.....	636...		+899,200.00
Job Training Partnership.....	913...		+5,700,000.00
S.B. 174:			
Build Illinois Purposes.....	972...		+1,000,000.00
Build Illinois Bond.....	971...		-1,000,000.00
H.B. 526:			
General Revenue.....	001...		+7,000.00
Tourism Promotion.....	763...		+13,250.00
H.B. 3165:			
General Revenue.....	001...		+15,000.00
Tourism Promotion.....	763...		+574,550.00
Total, Awards and Grants.....		\$	+34,519,200.00

DEBT SERVICE:

S.B. 134:			
Illinois Civic Center B.R. & I.	105...	\$	+12,000,000.00

REFUNDS:

S.B. 134:			
General Revenue.....	001...	\$	+52,500.00
Community Development/Small Cities Block Grant.....	875...		+300,000.00
Community Services Block Grant.....	871...		+100,000.00
Federal Moderate Rehabilitation Housing.....	851...		+50,000.00
Job Training Partnership.....	913...		+500,000.00
Low Income Home Energy Assistance Block Grant.....	870...		+100,000.00
H.B. 3165:			
General Revenue.....	001...		+52,500.00
Total, Refunds.....		\$	+1,155,000.00

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS.....		\$	+48,708,020.00
--	--	----	----------------

DEPARTMENT OF CONSERVATION

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

GENERAL OFFICE

For Personal Services:

001-42210-1120-0000 Payable from General Revenue Fund..... \$ 4,026,500 \$--3,989,500

For State Contributions to State

Employees' Retirement System:

1161 Payable from General Revenue Fund..... 225,500 223,400

For State Contributions to Social Security:

1170 Payable from General Revenue Fund..... 261,700 256,000

For Contractual Services:

1200 Payable from General Revenue Fund..... 739,500 736,400

For Travel:

1290 Payable from General Revenue Fund..... 135,600 130,400

For Commodities:

1300 Payable from General Revenue Fund..... 36,000 34,800

For Printing:

1302 Payable from General Revenue Fund..... 114,000 112,000

For Equipment:

1500 Payable from General Revenue Fund..... 61,400 57,200

For Telecommunications Services:

1700 Payable from General Revenue Fund..... 150,800 147,800

141-42210-4900-0105 Section 74. The sum of (\$120,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Conservation for planning, rehabilitation and repair of the facilities and grounds at Hero Street Memorial Park.

001-42210-4470-0105 Section 85. In addition to any amounts heretofore appropriated for such purpose, the sum of (\$1,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation for the purpose of making grants to units of local government as provided in the Open Space Lands Acquisition and Development Act.

001-42210-4400-0205 Section 99. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Department of Conservation for a grant to the Lake Catherine Home Owners Association for the operation of the lake aerator at Lake Catherine.

001-42210-1900-0005 Section 109. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the purpose of studying the feasibility of restoring and preserving the Frank Lloyd Wright Bradley House in Kankakee.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+67,600.
Awards and Grants: General Revenue Fund, \$+15,000. Total, Senate Bill No. 134, \$+82,600.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

905-42230-1910-0005 Section 4. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Conservation for expenses of the Illinois Commission on Forestry Development necessary to produce and distribute, by July 1, 1986, a final report evaluating the forestry resources and industry of Illinois.

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: Illinois Forestry Development Fund, \$+35,000.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

S.B. 134:		
General Revenue.....	001...	\$ +67,600.00
H.B. 3165:		
Illinois Forestry Development.....	905...	<u>+35,000.00</u>
Total, Operations.....		\$ +102,600.00

AWARDS AND GRANTS:

S.B. 134:		
General Revenue.....	001...	\$ <u>+15,000.00</u>
TOTAL, DEPARTMENT OF CONSERVATION.....		\$ 117,600.00

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 8. Section 6 of "An Act making appropriations to various agencies," approved July 22, 1985, Public Act 84-94, is amended to read as follows:

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

301-42698-1300-0000	Payable From Working Capital Revolving		
6900	For Commodities.....	\$ <u>11,136,300</u>	\$-11,261,300
	For Repairs, Maintenance and		
	Other Capital Improvements.....	<u>130,000</u>	5,000

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, No change in total appropriations.)

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 2. Sections 1, 2, 3, 4, 5, and 11 of "An Act making appropriations to various agencies," approved July 22, 1985, Public Act 84-94, are amended and Sections 12.1, 12.2, and 12.3 are added, the amended and added Sections to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services.....	\$ 8,864,400	\$--8,364,400
1170	For State Contributions to Social Security...	625,600	471,000
1200	For Contractual Services.....	4,007,000	4,179,900
1290	For Travel.....	424,000	582,600
1300	For Commodities.....	349,000	535,900
1302	For Printing.....	89,600	96,200
1500	For Equipment.....	488,800	398,000
1600	For Electronic Data Processing.....	3,559,800	3,995,700
1700	For Telecommunications Services.....	1,887,700	1,090,500
1800	For Operation of Auto Equipment.....	183,800	200,400
4471	For Sheriffs' Fees for Conveying Prisoners...	120,000	143,500
4429-0100	For Payment of Employee Personal Property Damage Claims.....	7,200	3,600
4496-0000	For Boarding Out Prisoners to Federal Bureau of Prisons.....	112,200	194,000
4471-0100	For the State's share of assistant State's Attorneys salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	389,500	487,500
6900-0000	For Repairs, Maintenance and Other Capital Improvements.....	1,927,700	3,639,000
4420	For Payment of Workers' Compensation Claims..	2,871,700	2,954,644

SCHOOL DISTRICT

001-42604-1120-0000	For Personal Services.....	\$ 7,112,700	\$--7,039,700
1161	For State Contributions to State Employees' Retirement System.....	97,400	93,000
1170	For State Contributions to Social Security...	107,400	71,200
1200	For Contractual Services.....	6,580,400	6,755,400
1290	For Travel.....	62,400	-81,400
1302	For Printing.....	52,700	60,700
1500	For Equipment.....	132,300	135,300
1700	For Telecommunications Services.....	34,800	31,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SERVICES

001-42607-1120-0000	For Personal Services.....	\$ 5,167,900	\$--5,351,200
1170	For State Contributions to Social Security...	333,800	348,700
1200	For Contractual Services.....	270,400	262,300
1302	For Printing.....	21,000	26,500
1500	For Equipment.....	77,800	97,000
1700	For Telecommunications Services.....	255,900	241,700
1800	For Operation of Auto Equipment.....	89,300	110,200

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services.....	\$ 4,687,100	\$--4,464,300
1140	For Student, Member and Inmate Compensation..	65,000	106,300
1170	For State Contributions to Social Security...	336,400	313,000
1200	For Contractual Services.....	4,413,000	4,651,000
1290	For Travel.....	33,700	44,800

001-42605-1300-0000	For Commodities.....	\$ 746,700	\$ 739,800
1500	For Equipment.....	<u>109,700</u>	<u>123,400</u>
1700	For Telecommunications Services.....	<u>117,900</u>	<u>100,700</u>
1800	For Operation of Auto Equipment.....	<u>122,100</u>	<u>166,900</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

001-42649-1120-0000	For Personal Services.....	\$ 2,004,900	\$--1,935,700
1170	For State Contributions to Social Security...	<u>104,500</u>	<u>92,900</u>
1200	For Contractual Services.....	<u>739,700</u>	<u>734,700</u>
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>10,000</u>	<u>7,000</u>
1800	For Operation of Auto Equipment.....	<u>7,000</u>	<u>15,500</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JACKSONVILLE CORRECTIONAL CENTER

001-42671-1120-0000	For Personal Services.....	\$ 5,828,800	\$--5,773,300
1170	For State Contributions to Social Security...	<u>411,100</u>	<u>405,400</u>
1200	For Contractual Services.....	<u>989,500</u>	<u>1,068,100</u>
1290	For Travel.....	<u>11,500</u>	<u>6,500</u>
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>44,200</u>	<u>21,700</u>
1300	For Commodities.....	<u>1,050,700</u>	<u>1,118,600</u>
1302	For Printing.....	<u>19,100</u>	<u>16,100</u>
1700	For Telecommunications Services.....	<u>49,000</u>	<u>60,000</u>

JOLIET CORRECTIONAL CENTER

001-42673-1120-0000	For Personal Services.....	\$ 11,586,500	\$--11,634,400
1140	For Student, Member and Inmate Compensation..	<u>135,000</u>	<u>159,500</u>
1170	For State Contributions to Social Security...	<u>771,300</u>	<u>765,500</u>
1200	For Contractual Services.....	<u>4,357,500</u>	<u>4,257,500</u>
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>65,000</u>	<u>85,400</u>
1300	For Commodities.....	<u>1,906,900</u>	<u>2,391,400</u>
1500	For Equipment.....	<u>150,700</u>	<u>120,900</u>
1700	For Telecommunications.....	<u>133,100</u>	<u>127,000</u>
1800	For Operation of Auto Equipment.....	<u>143,700</u>	<u>173,100</u>

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000	For Personal Services.....	\$ 18,806,700	\$--19,438,700
1140	For Student, Member and Inmate Compensation..	<u>365,300</u>	<u>426,400</u>
1170	For State Contributions to Social Security...	<u>1,263,400</u>	<u>1,201,000</u>
1200	For Contractual Services.....	<u>4,993,000</u>	<u>5,080,500</u>
1290	For Travel.....	<u>19,400</u>	<u>23,100</u>
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>62,000</u>	<u>73,000</u>
1300	For Commodities.....	<u>4,844,100</u>	<u>4,886,900</u>
1700	For Telecommunications Services.....	<u>190,200</u>	<u>102,200</u>
1800	For Operation of Auto Equipment.....	<u>149,200</u>	<u>111,000</u>

MENARD PSYCHIATRIC CENTER

001-42681-1120-0000	For Personal Services.....	\$ 3,856,400	\$--3,740,100
1140	For Student, Member and Inmate Compensation..	<u>68,300</u>	<u>73,300</u>
1200	For Contractual Services.....	<u>387,200</u>	<u>307,200</u>
1290	For Travel.....	<u>20,000</u>	<u>15,000</u>
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>20,000</u>	<u>28,000</u>
1300	For Commodities.....	<u>966,200</u>	<u>1,029,000</u>
1700	For Telecommunications Services.....	<u>24,600</u>	<u>31,200</u>

VIENNA CORRECTIONAL CENTER

001-42696-1120-0000	For Personal Services.....	\$ 9,321,400	\$--9,378,600
1170	For State Contributions to Social Security...	634,000	600,800
1200	For Contractual Services.....	1,303,300	1,172,600
1290	For Travel.....	17,500	18,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	57,800	86,000
1300	For Commodities.....	1,454,200	1,429,200
1700	For Telecommunications Services.....	164,600	176,500
1800	For Operation of Auto Equipment.....	88,000	79,300

SHAWNEE CORRECTIONAL CENTER

001-42685-1120-0000	For Personal Services.....	\$ 8,673,100	\$--8,422,100
1140	For Student, Member and Inmate Compensation..	295,500	375,600
1170	For State Contributions to Social Security...	604,700	569,700
1200	For Contractual Services.....	1,790,000	1,490,000
1290	For Travel.....	14,000	22,000
1300	For Commodities.....	2,084,800	1,999,500
1700	For Telecommunications Services.....	41,800	136,000
1800	For Operation of Auto Equipment.....	73,700	83,200

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000	For Personal Services.....	\$ 15,845,800	\$-15,470,900
1140	For Student, Member and Inmate Compensation..	295,500	295,600
1170	For State Contributions to Social Security...	1,047,200	1,000,700
1200	For Contractual Services.....	4,264,300	4,252,000
1290	For Travel.....	67,600	47,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	56,200	54,900
1300	For Commodities.....	3,981,800	3,554,300
1302	For Printing.....	75,900	83,900
1700	For Telecommunications Services.....	177,300	141,500
1800	For Operation of Auto Equipment.....	57,800	77,300

MENARD CORRECTIONAL CENTER

001-42679-1120-0000	For Personal Services.....	\$ 17,508,900	\$-17,493,900
1140	For Student, Member and Inmate Compensation..	450,700	391,600
1170	For State Contributions to Social Security...	1,121,600	1,141,600
1200	For Contractual Services.....	2,250,100	1,867,000
1290	For Travel.....	48,000	63,200
1300	For Commodities.....	5,796,700	5,637,000
1700	For Telecommunications Services.....	110,600	132,000

VANDALIA CORRECTIONAL CENTER

001-42694-1120-0000	For Personal Services.....	\$ 7,808,200	\$--7,788,200
1140	For Student, Member and Inmate Compensation..	179,600	163,300
1170	For State Contributions to Social Security...	467,100	460,000
1200	For Contractual Services.....	1,138,600	1,120,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	62,000	67,000
1300	For Commodities.....	1,874,300	1,924,300
1700	For Telecommunications Services.....	80,000	86,000
1800	For Operation of Auto Equipment.....	67,000	70,000

DANVILLE CORRECTIONAL CENTER

001-42656-1120-0000	For Personal Services.....	\$ 4,594,800	\$--4,294,800
1170	For State Contributions to Social Security...	328,900	300,600
1200	For Contractual Services.....	1,473,600	1,440,600
1500	For Equipment.....	250,300	446,000
1700	For Telecommunications Services.....	40,600	90,400

DWIGHT CORRECTIONAL CENTER

001-42660-1120-0000	For Personal Services.....	\$ 6,055,500	\$--5,787,000
1170	For State Contributions to Social Security...	398,700	354,700
1200	For Contractual Services.....	1,391,900	1,338,800
1300	For Commodities.....	981,400	1,061,200
1700	For Telecommunications Services.....	40,500	65,900

SHERIDAN CORRECTIONAL CENTER

001-42688-1120-0000	For Personal Services.....	\$ 8,093,400	\$--7,543,400
1140	For Student, Member and Inmate Compensation..	<u>161,200</u>	107,200
1170	For State Contributions to Social Security...	<u>550,000</u>	486,500
1200	For Contractual Services.....	<u>1,110,600</u>	966,600
1290	For Travel.....	<u>6,000</u>	16,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	43,500	34,900
1300	For Commodities.....	<u>1,535,800</u>	1,373,800
1302	For Printing.....	<u>24,300</u>	15,500
1700	For Telecommunications Services.....	<u>83,000</u>	89,200
1800	For Operation of Auto Equipment.....	<u>77,400</u>	83,400

LOGAN CORRECTIONAL CENTER

001-42677-1120-0000	For Personal Services.....	\$ 11,490,000	\$--11,290,000
1140	For Student, Member and Inmate Compensation..	<u>346,800</u>	333,100
1170	For State Contributions to Social Security...	<u>777,100</u>	675,700
1200	For Contractual Services.....	<u>1,676,800</u>	1,337,000
1290	For Travel.....	<u>18,200</u>	14,200
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	65,000	93,000
1300	For Commodities.....	<u>811,300</u>	891,000
1700	For Telecommunications Services.....	<u>105,600</u>	91,400
1800	For Operation of Auto Equipment.....	<u>129,500</u>	121,600

LINCOLN CORRECTIONAL CENTER

001-42675-1120-0000	For Personal Services.....	\$ 6,233,400	\$--6,153,400
1140	For Student, Member and Inmate Compensation..	<u>189,400</u>	169,400
1170	For State Contributions to Social Security...	<u>453,400</u>	436,000
1200	For Contractual Services.....	<u>1,777,000</u>	1,870,000
1300	For Commodities.....	<u>2,615,900</u>	2,759,900
1700	For Telecommunications Services.....	<u>50,900</u>	97,300
1800	For Operation of Auto Equipment.....	<u>55,300</u>	50,800

CENTRALIA CORRECTIONAL CENTER

001-42654-1120-0000	For Personal Services.....	\$ 9,395,100	\$--9,095,100
1140	For Student, Member and Inmate Compensation..	<u>219,000</u>	197,900
1170	For State Contributions to Social Security...	<u>671,900</u>	633,400
1200	For Contractual Services.....	<u>2,178,900</u>	1,927,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	46,800	43,600
1300	For Commodities.....	<u>1,489,600</u>	1,563,000
1302	For Printing.....	<u>27,700</u>	23,700
1700	For Telecommunications Services.....	<u>41,100</u>	51,700

GRAHAM CORRECTIONAL CENTER

001-42668-1120-0000	For Personal Services.....	\$ 9,735,100	\$--9,035,100
1140	For Student, Member and Inmate Compensation..	<u>198,100</u>	177,100
1170	For State Contributions to Social Security...	<u>695,400</u>	630,200
1200	For Contractual Services.....	<u>1,721,600</u>	1,621,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	43,800	37,200
1300	For Commodities.....	<u>1,659,900</u>	1,483,200
1700	For Telecommunications Services.....	<u>43,500</u>	65,000
1800	For Operation of Auto Equipment.....	<u>50,400</u>	55,400

EAST MOLINE CORRECTIONAL CENTER

001-42663-1120-0000	For Personal Services.....	\$ 6,844,600	\$--6,709,900
1140	For Student, Member and Inmate Compensation..	<u>228,000</u>	219,700
1170	For State Contributions to Social Security...	<u>432,300</u>	471,500
1200	For Contractual Services.....	<u>2,266,500</u>	2,256,500
1290	For Travel.....	<u>14,000</u>	23,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	60,900	29,600
1300	For Commodities.....	<u>1,360,100</u>	1,589,900
1302	For Printing.....	<u>30,400</u>	28,400
1700	For Telecommunications Services.....	<u>106,100</u>	123,000

DIXON CORRECTIONAL CENTER

001-42658-1120-0000	For Personal Services.....	\$ 9,116,900	\$--8,970,800
1140	For Student, Member and Inmate Compensation..	<u>137,000</u>	116,800
1170	For State Contributions to Social Security...	<u>648,600</u>	631,300
1200	For Contractual Services.....	<u>2,810,000</u>	2,375,800
1290	For Travel.....	<u>18,000</u>	10,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>40,000</u>	27,900
1300	For Commodities.....	<u>1,825,000</u>	2,164,100
1302	For Printing.....	<u>42,000</u>	31,800
1500	For Equipment.....	<u>133,700</u>	138,700
1700	For Telecommunications Services.....	<u>62,400</u>	138,000

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - JOLIET

001-42628-1120-0000	For Personal Services.....	\$ 3,968,900	\$--3,964,900
1170	For State Contributions to Social Security...	<u>244,700</u>	245,300
1200	For Contractual Services.....	<u>686,400</u>	681,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>500</u>	2,200
1300	For Commodities.....	<u>412,500</u>	383,700
1302	For Printing.....	<u>6,000</u>	5,000
1700	For Telecommunications Services.....	<u>28,900</u>	23,100
1800	For Operation of Auto Equipment.....	<u>17,700</u>	16,400

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42639-1120-0000	For Personal Services.....	\$ 6,826,100	\$--6,766,100
1170	For State Contributions to Social Security...	<u>427,600</u>	432,200
1200	For Contractual Services.....	<u>1,237,500</u>	1,214,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>6,600</u>	9,600
1700	For Telecommunications Services.....	<u>78,500</u>	62,400
1800	For Operation of Auto Equipment.....	<u>91,700</u>	107,800

ILLINOIS YOUTH CENTER - WARRENVILLE

001-42647-1120-0000	For Personal Services.....	\$ 1,792,200	\$--1,813,100
1170	For State Contributions to Social Security...	<u>115,700</u>	119,500
1200	For Contractual Services.....	<u>409,600</u>	376,500
1290	For Travel.....	<u>3,400</u>	3,000
1300	For Commodities.....	<u>299,900</u>	285,200
1302	For Printing.....	<u>6,600</u>	5,600
1700	For Telecommunications Services.....	<u>37,500</u>	24,900

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42643-1120-0000	For Personal Services.....	\$ 3,444,200	\$--3,386,700
1170	For State Contributions to Social Security...	<u>231,700</u>	230,100
1200	For Contractual Services.....	<u>433,200</u>	413,200

ILLINOIS YOUTH CENTER - KANKAKEE

001-42632-1120-0000	For Personal Services.....	\$ 865,800	\$---851,600
1170	For State Contributions to Social Security...	<u>57,600</u>	48,800
1200	For Contractual Services.....	<u>214,600</u>	229,600
1290	For Travel.....	<u>3,800</u>	5,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>1,000</u>	1,500
1300	For Commodities.....	<u>138,500</u>	151,000
1302	For Printing.....	<u>3,400</u>	2,400
1700	For Telecommunications Services.....	<u>22,400</u>	18,400
1800	For Operation of Auto Equipment.....	<u>22,200</u>	27,200

ILLINOIS YOUTH CENTER - HARRISBURG

001-42624-1120-0000	For Personal Services.....	\$ 3,599,000	\$--3,399,000
1170	For State Contributions to Social Security...	249,700	227,000
1200	For Contractual Services.....	623,500	595,900
1290	For Travel.....	9,200	11,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,000	12,500
1300	For Commodities.....	514,100	494,200
1302	For Printing.....	11,400	11,900
1500	For Equipment.....	76,700	85,500
1700	For Telecommunications Services.....	68,900	72,000
1800	For Operation of Auto Equipment.....	39,500	45,000

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42636-1120-0000	For Personal Services.....	\$ 979,800	\$---967,600
1170	For State Contributions to Social Security...	63,000	60,000
1200	For Contractual Services.....	173,800	183,000
1700	For Telecommunications Services.....	25,800	19,000
1800	For Operation of Auto Equipment.....	15,600	22,600

001-42601-6600-0084 Section 11. The following named amount, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 11 of Public Act 83-1198, is reappropriated from the General Revenue Fund to the Department of Corrections for the conversion of the Dixon Developmental Center to a correctional center, including planning, utilities, site improvements, construction, equipment and all other expenses necessary for completion of the project..... \$ 742,134.02 \$--3,410,353.22

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226, Operations: General Revenue Fund: \$4,584,900. Awards and Grants: General Revenue Fund, \$-202,644.00. Permanent Improvements: General Revenue Fund, \$-4,379,519.20. Total, Senate Bill No. 226, \$+2,736.80.)

DEPARTMENT OF EMPLOYMENT SECURITY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 9. In addition to any amount heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated from Title III Social Security and Employment Service Fund to the Department of Employment Security as follows:

OPERATIONS

052-42753-1130-0005	For Extra Help.....	\$ 2,414,900
1161	For State Contributions to State Employees' Retirement System.....	135,200
1170	For State Contributions to Social Security...	171,500
1180	For Group Insurance.....	143,000

Total, Title III Social Security
and Employment Service Fund..... \$ 2,864,600

Section 9a. Section 2b of "An Act making appropriations for the ordinary and contingent expenses of the Department of Employment Security", approved July 19, 1985, Public Act 84-0088, is amended and Section 2c is added thereto, the amended and added Sections to read as follows:

Section 2b. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund, to the Department of Employment Security, as follows:

001-42753-8843-0000 For Payment of Interest on Advances Made
to the Unemployment Trust Fund as Required
by Title XII of the Social Security Act..... \$ 33,900,000 ~~\$-36,300,000~~

No expenditures may be made from appropriations in this Section unless all monies, with the exception of \$1,000,000 for on-going operational expenses, in the Unemployment Compensation Special Administrative Fund have been expended.

001-42753-1900-0005 Section 2c. The sum of \$5,445,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security for expenses related to the relocation of the Department from its present locations to One Congress Center, 401 South State Street in Chicago, Illinois. No obligations or expenditures may be made from appropriations in this Section until January 1, 1986. No obligations or expenditures may be made from appropriations in this Section without written approval by the Governor.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+5,445,000; Title III Social Security and Employment Service Fund, \$+2,864,000. Total, Operations, \$+8,309,600. Debt Service: General Revenue Fund, \$-2,400,000. Total, Senate Bill No. 134, \$+5,909,600.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 5. Sections 4 and 5 of "An Act making appropriations for the ordinary and continent expenses of the Department of Employment Security", approved July 19, 1985, Public Act 84-0088, are amended to read as follows:

Section 4. The following named amounts, or so much thereof as may be necessary, is appropriated to the Department of Employment Security, Trust Fund Unit, as follows:

For Unemployment Compensation
Benefits to Former State Employees -
011-42759-4432-0000 Payable from the Road Fund..... \$ 1,070,000 ~~\$---820,000~~
034 Payable from the Board of
Governors E.I.U. Income Fund..... 29,600 ~~19,600~~
032 Payable from the University
of Illinois Income Fund..... 223,100 ~~173,100~~

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:
052-42753-4400-0000 For Grants..... \$ 1,510,000 ~~\$--1,010,000~~

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Awards and Grants: Road Fund, \$+250,000; Board of Governor's E.I.U. Income Fund, \$+10,000; University of Illinois Income Fund, \$+50,000; Title III Social Security and Employment Service Fund, \$+500,000. Total, House Bill No. 3165, \$+810,000.)

SUMMARY - DEPARTMENT OF EMPLOYMENT SECURITY

OPERATIONS:

S.B. 134:		
General Revenue.....	001...	\$ +5,445,000.00
Title III Social Security and Employment Service.....	052...	+2,864,600.00
Total, Operations.....		\$ +8,309,600.00

AWARDS AND GRANTS:

H.B. 3165:		
Road Fund.....	011...	\$ +250,000.00
Eastern Illinois University Income.....	034...	+10,000.00
University of Illinois Income.....	032...	+50,000.00
Title III Social Security and Employment Service.....	052...	+500,000.00
Total, Awards and Grants.....		\$ +810,000.00

DEBT SERVICE:

S.B. 134:		
General Revenue.....	001...	\$ -2,400,000.00

TOTAL, DEPARTMENT OF EMPLOYMENT SECURITY.....		\$ 6,719,600.00
---	--	-----------------

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 7. Section 20 of "An Act making appropriations for the ordinary and continent expenses of the Department of Energy and Natural Resources and the Department of Conservation," approved July 23, 1985, Public Act 84-98, is amended and Section 1c is added thereto, the amended and added Sections to read as follows:

Section 1c. The following named amount, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Department of Energy and Natural Resources:

059-42801-1900-0005	<u>For Expenses Connected with Implementing</u> <u>Public Act 84-617.....</u>	\$ 40,000
---------------------	--	-----------

001-42801-1900-0005	Section 75. The sum of \$86,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the completion of a study of the degree-of-hazard of industrial wastes.
---------------------	--

001-42801-4400-0105	Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a grant to the Chicago Public Library Cultural Center for providing handicapped access to the Express-Ways Children Museum.
---------------------	--

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+86,000; Public Utility Fund, \$+40,000. Total, Operations, \$+126,000.
Awards and Grants: General Revenue Fund, \$+50,000: Total, Senate Bill No. 134, \$+176,000.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 9. Section 95 of "An Act making appropriations to various agencies," approved December 20, 1985, Public Act 84-1108, is amended to read as follows:

Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a grant to the ~~Chicago Public Library-Cultural Center-for-providing-handicapped-access-to~~ the Express-Ways Children's Museum in Chicago for the establishment of a Recycle Center.

Section 13. This Act takes effect immediately upon becoming law.
(Description change only.)

DEPARTMENT OF INSURANCE

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 32j. The sum of \$95,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Insurance for expenses associated with the of Task Force for the Study of Long-Term Care Insurance, created by the 84th General Assembly in Public Act 84-882 Alzheimer's-Disease Task-Force.

Section 118. This Act takes effect upon becoming law.
(Description change only.)

DEPARTMENT OF LABOR

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 63.3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

CARNIVAL-AMUSEMENT RIDE INSPECTION

Payable from General Revenue Fund:			
001-45230-1120-0000	For Personal Services.....	\$ 241,350	\$ 137,400
1161	For State Contribution to State Employees' Retirement System.....	13,515	7,700
1170	For State Contribution to Social Security...	17,045	9,600
1200	For Contractual Services.....	133,090	250,300

Section 118. This Act takes effect upon becoming law.
(Senate Bill No. 134, No change in total appropriations.)

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 3. Sections 63, 63.1, 63.2, 63.3, 63.4, 63.5 and 63.6 of "An Act making appropriations," approved July 25, 1985, Public Act 84-107, are amended to read as follows:

Section 63. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

001-45201-1200-0000	For Contractual Services.....	\$	<u>443,400</u>	\$	--428,400
1290	For Travel.....		<u>21,800</u>		14,000
1300	For Commodities.....		<u>8,500</u>		----7,000
1302	For Printing.....		<u>23,100</u>		31,600
1600	For Electronic Data Processing.....		<u>99,000</u>		--114,000

Section 63.1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

CONCILIATION AND MEDIATION

Payable from General Revenue Fund:					
001-45219-1120-0000	For Personal Services.....	\$	<u>364,600</u>	\$----	344,600

Section 63.2. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC EMPLOYEE SAFETY

001-45250-1290-0000	For Travel.....	\$	<u>31,400</u>	\$----	24,400
1302	For Printing.....		<u>13,700</u>		24,700

Section 63.3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

CARNIVAL-AMUSEMENT RIDE INSPECTION

Payable from General Revenue Fund:					
001-45230-1200-0000	For Contractual Services.....	\$	<u>217,800</u>	\$----	133,090
1290	For Travel.....		<u>13,000</u>		4,000
1700	For Telecommunications Services.....		<u>6,000</u>		2,500

Section 63.4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

TOXIC SUBSTANCE DISCLOSURE

Payable from General Revenue Fund:					
001-45275-1120-0000	For Personal Services.....	\$	<u>275,600</u>	\$----	266,600
1290	For Travel.....		<u>17,200</u>		41,200

Section 63.5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

WAGE CLAIMS

Payable from General Revenue Fund:					
001-45290-1120-0000	For Personal Services.....	\$	<u>328,300</u>	\$----	309,300

001-45201-1900-0000	Section 63.6. The sum of \$35,000 \$2=00, or so much thereof as may be necessary, is appropriated to the Department of Labor for any fees or activities associated with the Samuel V. Colaizzi and Samuel Indovina vs. Daniel Walker et. al. lawsuit (docket Number 74C2130).				
---------------------	---	--	--	--	--

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226, Operations: General Revenue Fund, \$+152,208.)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSITUTE FOR JUVENILE RESEARCH

Payable from DMH/DD Federal Projects Fund:

662-46255-1910-0000 For Federal Assisted Programs..... \$ 243,100 \$-----93,100

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

GOVERNOR'S PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

Payable from DMH/DD Federal Projects Fund

662-46230-1120-0000	For Personal Services.....	\$	<u>439,700</u>	\$----416,000
1161	For State Contributions to State Employees Retirement System.....		<u>24,700</u>	23,300
1170	For State Contributions to Social Security..		<u>27,200</u>	25,500
1200	For Contractual Services.....		<u>364,800</u>	391,600

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: DMH/DD Federal Projects Fund, \$+150,000.)

(House Bill No. 679, Approved as Reduced and Vetoed, July 24, 1985, and as Restored by the General Assembly, October 31, 1985)
(Public Act 84-106)

An Act making appropriations to various State agencies.

001-46220-4400-2800 Section 1b. In addition to amounts already appropriated, the sum of (\$2,500,000 Enacted)(Approved as Reduced \$1,000,000)as Restored \$2,500,000, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities for the purpose of establishing and providing financial support to providers serving developmentally disabled individuals over 18 years of age who require non-residential or residential placements.

Section 21. This act takes effect July 1, 1985.

(House Bill No. 679, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$+1,500,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 16. Sections 3, 6, 7, 10, 12, 13, 14, 15, and 16 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities" approved July 24, 1985, Public Act 84-0106, as amended by Public Act 84-1108, are amended and Section 18a is added, the amended and added Sections to read as follows:

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

001-46215-1120-0000	Payable from the General Revenue Fund:		
1160-0005	For Personal Services.....	\$ 5,051,100.00	\$--5,157,100-00
	For Payment of one-time employers' contribution to the Teachers' Retirement System as provide under Section 16.133.2 of the "Illinois Pension Code".....	10,000.00	
1910	For one-time payment to the Thomas B. Banner Boiler Company for furnished labor, material and equipment to complete repairs in accordance with Chicago Boiler Inspection Department "Notices of Violations" at the Chicago-Read Mental Health Center.....	9,515.40	

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

001-46238-1120-0000	Payable from the General Revenue Fund:		
1170	For Personal Services.....	\$ 10,975,000.00	\$-10,460,000-00
	For State Contributions to Social Security.....	641,100.00	576,100-00

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSTITUTE FOR JUVENILE RESEARCH

001-46255-1120-0000	Payable from the General Revenue Fund:		
0100	For Personal Services.....	\$ 1,828,300.00	\$--2,153,300-00
	For Children and Adolescent Programs: Personal Services.....	5,359,700.00	5,909,700-00

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

001-46266-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 8,529,500.00	\$--9,029,500-00

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ELGIN MENTAL HEALTH CENTER

001-46259-1120-0000	Payable from the General Revenue Fund:		
	For Personal Services.....	\$ 27,194,300.00	\$-27,544,300-00

WAUKEGAN DEVELOPMENTAL CENTER

001-46245-1120-0000	Payable From General Revenue Fund:		
1170	For Personal Services.....	\$ 12,317,900.00	\$-12,042,900-00
	For State Contributions to Social Security.....	858,100.00	833,100-00

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

Payable from the General Revenue Fund:			
001-46269-1120-0000	For Personal Services.....	\$ <u>9,941,400.00</u>	\$-10,211,400-00

LINCOLN DEVELOPMENTAL CENTER

Payable From General Revenue Fund:			
001-46228-1120-0000	For Personal Services.....	\$ <u>14,508,200.00</u>	\$-14,338,200-00
1170	For State Contributions		
	to Social Security.....	<u>773,300.00</u>	743,300-00

ADOLF MEYER MENTAL HEALTH CENTER

Payable From General Revenue Fund:			
001-46284-1120-0000	For Personal Services.....	\$ <u>4,836,600.00</u>	\$--4,651,600-00
1170	For State Contributions		
	to Social Security.....	<u>300,700.00</u>	285,700-00

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ALTON MENTAL HEALTH CENTER

Payable From General Revenue Fund:			
001-46219-1120-0000	For Personal Services.....	\$ <u>7,979,100.00</u>	\$--8,189,100-00

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

Payable From General Revenue Fund:			
001-46229-1120-0000	For Personal Services.....	\$ <u>13,448,900.00</u>	\$-14,028,900-00

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CHICAGO-READ MENTAL HEALTH CENTER

Payable From General Revenue Fund:			
001-46239-1120-0000	For Personal Services.....	\$ <u>18,769,500.00</u>	\$-19,369,500-00

JOHN J. MADDEN MENTAL HEALTH CENTER

Payable From General Revenue Fund:			
001-46254-1120-0000	For Personal Services.....	\$ <u>9,564,100.00</u>	\$--9,289,100-00
1170	For State Contributions		
	to Social Security.....	<u>547,500.00</u>	522,500-00

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

TINLEY PARK MENTAL HEALTH CENTER

Payable From General Revenue Fund:			
001-46214-1120-0000	For Personal Services.....	\$ <u>11,934,500</u>	\$-11,584,500

WILLIAM A. HOWE DEVELOPMENTAL CENTER

Payable From General Revenue Fund:			
001-46298-1120-0000	For Personal Services.....	\$ <u>22,684,200</u>	\$-21,829,200
1170	For State Contributions to Social Security..	<u>1,465,000</u>	1,420,000

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

Payable From General Revenue Fund:

001-46279-1120-0000	For Personal Services.....	\$ 23,560,800	\$-23,860,800
---------------------	----------------------------	---------------	---------------

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

Payable From General Revenue Fund:

001-46295-1120-0000	For Personal Services.....	\$ 13,460,400	\$-12,915,400
1170	For State Contributions to Social Security..	910,000	880,000

001-46215-1900-0005 Section 18a. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for payment pursuant to a General Release and Settlement of Claim in the case of "John K. v. Bell, et al," No. 82 C 4705.....\$376,000.

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: General Revenue Fund, \$+69,515.40)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

S.B. 134:			
DMH/DD Federal Projects Fund.....	662...	\$	+150,000.00
H.B. 3165:			
General Revenue.....	001...		+9,515.40
Total, Operations.....		\$	+159,515.40

AWARDS AND GRANTS:

H.B. 679:			
General Revenue.....		\$	+1,500,000.00
TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES.....		\$	+1,659,515.40

DEPARTMENT OF NUCLEAR SAFETY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 11. Sections 2, 5 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety," approved July 22, 1985, Public Act 84-93, are amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety

Emergency Preparedness Fund:

796-47310-1200-0000	For Contractual Services.....	\$ 431,100	\$---281,100
1500	For Equipment.....	1,171,900	1,321,900

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety

Emergency Preparedness Fund:

796-47325-1120-0000	For Personal Services.....	\$ 435,400	\$---399,400
1161	For State Contributions to State		
	Employees Retirement System.....	23,400	21,300

796-47325-1170-0000	For State Contributions to Social Security..	\$ 34,300	\$ 31,900
1180	For Group Insurance.....	20,600	18,800
1200	For Contractual Services.....	131,500	125,500
1290	For Travel.....	32,800	26,800
1500	For Equipment.....	182,300	131,800
1700	For Telecommunications Services.....	45,600	38,600
1800	For Operation of Auto Equipment.....	17,200	14,200
Total.....		\$ 977,500	\$---823,900

001-47325-1900-0000 Section 6. The sum of \$3,250,000 ~~\$1,800,000~~ or so much thereof as may be necessary, is appropriated to the Department of Nuclear Safety from the General Revenue Fund for determining the extent of and removing radioactive contamination in the city of Ottawa, Illinois resulting from the use of radioactive luminous paint, specifically including removal, transportation and permanent disposal of the structure and material located at 801 Clinton Street and surveillance to determine the extent of radioactive contamination in other locations in or near Ottawa, Illinois.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+1,450,000; Nuclear Safety Emergency Preparedness Fund, \$+114,800. Total, Senate Bill No. 134, \$+1,564,800.)

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 12. In addition to any sum heretofore appropriated for such purposes, the following named sum, or so much thereof as may be necessary, is appropriated to the Department of Public Aid:

CHILD SUPPORT ENFORCEMENT

957-47855-1500-0005	Payable from Child Support Enforcement Fund: For Equipment.....	\$ 175,000
---------------------	--	------------

Section 13. In addition to any sum heretofore appropriated for such purpose, the following named sum, or so much thereof as may be necessary, is appropriated to the Department of Public Aid:

FOR SOCIAL SERVICES AND RELATED DISTRIBUTIVE PURPOSES

408-47880-4400-0005	Payable from Special Purpose Trust Fund: For Parents-Too-Soon Programs.....	\$ 1,000,000
---------------------	--	--------------

Section 11.3. The following named amounts, or so much thereof as may be necessary, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Department of Public Aid:

001-47865-1900-3605	For expenses associated with <u>enhancing utilization of Medichex</u> <u>(EPSDT) in targeted areas by providing</u> <u>outreach and follow-up services.....</u>	\$ 50,000
001-47880-1900-0005	For expenses associated with <u>Teen Leadership Conferences.....</u>	50,000

001-47801-4400-0005 Section 100. The amount of \$500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid for the payment of legal fees, court costs and interest expenses thereon pursuant to the judgement entered against the State of Illinois in the case of Lieberles, et. al. v. Miller, et. al., Case Number 73 C 3217, in the United States District Court for the Northern District of Illinois.

Section 111. In addition to any amounts heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Public Aid to provide income assistance at a minimum of fifty-two percent of the standard of need:

001-47801-4400-0205	For Aid to Families with Dependent Children (\$4,400,000 Enacted).....	Vetoed
0405	For General Assistance (\$2,000,000 Enacted)..	Vetoed

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+100,000; Child Support Enforcement Fund, \$+175,000. Total, Operations, \$+275,000. Awards and Grants: General Revenue Fund, \$+500,000; Special Purposes Trust Fund, \$+1,000,000. Total, Awards and Grants, \$+1,500,000. Total, Senate Bill No. 134, \$+1,775,000.)

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 4. Sections 3 and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid," approved July 19, 1985, Public Act 84-48, are amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue:	
001-47801-4400-0100	For Aid to Aged, Blind or Disabled under Article III..... \$ <u>52,600,000</u> \$-45,100,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue:	
001-47865-4400-6100	For Health Maintenance Organizations..... \$ <u>53,500,000</u> \$-61,000,000

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 4 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

Section 11. In addition to any amounts heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Public Aid to provide, effective April 1, 1986, under Articles IV and VI of the Public Aid Code, income assistance at a minimum of 52 percent of the standard of need as provided under Section 12-4.11 of such code.

001-47801-4400-0205	For Aid to Families with Dependent Children (\$4,400,000 Enacted).....	Vetoed
0405	For General Assistance (\$2,000,000 Enacted)..	Vetoed

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226, No change in total appropriations.)

(Senate Bill No. 476, Approved as Reduced and Vetoed July 19, 1985,
as Restored, October 30, 1986)
(Public Act 84-48)

An Act making appropriations for the ordinary and contingent expenses of
the Department of Public Aid.

001-47810-1900-0000 Seciton 6.2. The sum of (\$2,100,000 Enacted) (\$2,100,000 Vetoed)
\$2,100,000 Restored, or so much thereof as may be necessary, is
appropriated from the General Revenue Fund to the Department of Public
Aid to pay those individuals who served in the class of employees in the
titles of Case Aide and Case Aide Trainee that did not recieve a settle-
ment as part of the class action suit of Liberles et. al. vs. Miller,
et. al. , Case number 73 C 3217, in the United States District Court for
the Northern District of Illinois. The Department may use such monies
for payment to or for each of the persons in the classes for back
salaries, interest, social security contributions, employee's retirement
system contributions, and deductions for state and federal income taxes.

Section 7. This Act shall take effect July 1, 1985.

(Senate Bill No. 476, Increased by Restoration of the General Assembly,
Operations: General Revenue Fund, \$+2,100,000.)

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

Section 12. In addition to any amounts heretofore appropriated for such
purposes, the following named sums, or so much thereof as may be
necessary, are appropriated to the Department of Public Aid to provide,
effective April 1, 1986, under Articles IV and VI of the Public Aid Code,
income assistance at a minimum of 52 percent of the standard of need as
provided under Section 12-4.11 of such code:

001-47801-4400-0205 For Aid to Families with Depandant
Children (\$4,400,000 Enacted)..... Vetoed
0405 For General Assistance (\$2,000,000 Enacted).. Vetoed

Section 13. This Act shall become effective immediately upon becoming
law.

(House Bill No. 526, No change in total appropriations.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:			
S.B. 134:			
General Revenue.....	001...	\$	+100,000.00
Child Support Enforcement.....	957...		+175,000.00
S.B. 476:			
General Revenue.....	001...		+2,100,000.00
Total, Operations.....		\$	+2,375,000.00
AWARDS AND GRANTS:			
S.B. 134:			
General Revenue.....	001...	\$	+500,000.00
Special Purposes Trust.....	408...		+1,000,000.00
Total, Awards and Grants.....		\$	+1,500,000.00
TOTAL, DEPARTMENT OF PUBLIC AID.....		\$	+3,875,000.00

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 14. Sections 1, 3, 4, 6, 11 and 13 of "An Act making appropriations for the ordinary and contingent expenses of the ~~Department of Public Health, Governor's Council of Health and Physical Fitness, and the Board of Trustees of the University of Illinois, Division of Services for Crippled Children~~ various agencies," approved July 23, 1985, Public Act 84-97, as reduced by the Governor, are amended and Sections 6.1, 11.1, 11.2, 11.3 and 14A are added thereto, the added and amended Sections to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

DIVISION OF ELECTRONIC DATA PROCESSING

Payable From General Revenue Fund:	
001-48215-1910-0005	<u>For operational expenses associated with nutritional services targeted to reduce infant mortality.....</u> \$ 60,000

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

Payable From General Revenue Fund:	
001-48230-1900-0000	<u>For expenses associated with initiatives to reduce infant mortality under the Infant Mortality Reduction Act.....</u> \$ 300,000
1910-0005	<u>For operational expenses associated with initiatives to reduce infant mortality.....</u> 971,300
Payable from the Public Health Services Fund:	
063-48230-1900-0000	<u>For expenses associated with initiatives to reduce infant mortality under the Infant Mortality Reduction Act funded by Federal Social Services Block Grant.....</u> 200,000
Payable from the Public Health Federal Projects Fund:	
838-48230-1910-0005	<u>For expenses to provide services to parents of children with hypothyroidism.....</u> 2,400

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

Payable From General Revenue Fund:	
001-48240-1900-0105	<u>For expenses associated with the administration and execution of the 'Asbestos Act,' exclusive of reimbursements to schools.....</u> \$ 4,200,000
063-48240-1900-0105	<u>For Federally Funded Asbestos Training Program.....</u> 100,000

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

Payable From General Revenue Fund:	
001-48230-4400-0100	For Grants for Implementation of Public Act 83-763, in relation to the extension and provision of perinatal services for premature and high risk infants and their mothers.....
	\$ 1,350,000 \$----850,000
0805	For grants associated with initiatives to reduce infant mortality under the Infant Mortality Reduction Act.....
	300,000
0905	For grants implementation of initiatives to reduce infant mortality....
	1,472,700
4900-0105	For Expenses to implement Public Act 84-272.
	250,000
Payable from the Public Health Services Fund:	
063-48230-4400-0200	For Grants for Family Planning Programs Reimbursable Under Title XX of the Social Security Act.....
	2,338,800 2,297,800
063-48230-4400-0505	For Grants Associated with Initiatives to Reduce Infant Mortality under the Infant Mortality Reduction Act Funded by the Federal Social Services Block Grant....
	200,000

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE INDIVIDUALS

Payable From the Public Health Services Fund:	
063-48230-4400-0400	For vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an interagency agreement with the Department of Public Aid.....
	\$ 841,000 \$----448,800

Section 14A. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

001-48230-4400-0105	For Grants to Public and Private Agencies for Administration Costs Associated with Nutritional Services Targeted to Reduce Infant Mortality.....
	\$ 927,000
4463-0205	For Grants for Food Supplies for Free Distribution Targeted to Reduce Infant Mortality.....
	2,250,000

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+4,931,300; Public Health Federal Projects, \$+2,400; Public Health Services, \$-100,000. Total, Operations, \$4,833,700. Awards and Grants: General Revenue Fund, \$+5,699,700; Public Health Services, \$+723,200. Total, Awards and Grants, \$+6,422,900. Total, Senate Bill No. 134, \$+11,256,600.)

DEPARTMENT OF REGISTRATION AND EDUCATION

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 15. Sections 1, 3, and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education," approved July 19, 1985, Public Act 84-53, are amended and Section 1a is added thereto, the amended and added Sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL ADMINISTRATION

001-48601-1120-0000	For Personal Services.....	\$ 1,203,250	\$--1,190,800
1161	For State Contributions to State Employees Retirement System.....	67,406	66,700
1170	For State Contributions to Social Security..	83,500	82,700
1200	For Contractual Services.....	829,700	772,200
1300	For Commodities.....	47,325	44,000
1302	For Printing.....	72,000	68,000
1500	For Equipment.....	63,850	42,100
1700	For Telecommunications Services.....	164,800	148,000

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services.....	\$ 507,100	\$---482,500
1161	For State Contributions to State Employees Retirement System.....	28,600	27,200
1170	For State Contributions to Social Security..	35,700	34,000

INVESTIGATIONS

001-48610-1120-0000	For Personal Services.....	\$ 1,465,100	\$--1,375,200
1161	For State Contributions to State Employees Retirement System.....	80,500	77,000
1170	For State Contributions to Social Security..	101,800	97,100
1290	For Travel.....	108,200	81,200

LICENSING AND TESTING

001-48620-1120-0000	For Personal Services.....	\$ 1,240,100	\$--1,155,200
1150	For Personal Services - Per Diem Personnel.....	62,400	59,400
1161	For State Contributions to State Employees Retirement System.....	72,800	68,000
1170	For State Contributions to Social Security..	87,600	81,400
1286	For Contractual Services: Travel - Non-State Employees.....	62,400	59,400
1290	For Travel.....	50,000	45,000

001-48607-1200-0005 Section 1a. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Registration and Education to conduct a management study of its data processing system.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$ 206,200	\$---192,200
1161	For State Contributions to State Employees Retirement System.....	11,600	10,800
1170	For State Contributions to Social Security..	14,800	13,800
1180	For Group Insurance.....	8,800	8,000
1290	For Travel.....	8,500	7,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$	<u>720,200</u>	\$---714,700
1161	For State Contributions to State Employees Retirement System.....		<u>40,050</u>	39,800
1170	For State Contributions to Social Security..		<u>51,150</u>	50,800
1180	For Group Insurance.....		<u>29,400</u>	29,000
1200	For Contractual Services.....		<u>121,600</u>	120,000

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+427,031; Illinois State Dental Disciplinary Fund, \$+18,100; Illinois State Medical Disciplinary Fund, \$+8,100. Total, Senate Bill No. 134, \$+453,231.)

DEPARTMENT OF REHABILITATION SERVICES

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 16. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1986, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services for:

REHABILITATION SERVICES BUREAUS

081-48830-1120-0005	Payable from the Vocational Rehabilitation Fund:			
1161	For Personal Services.....	\$	168,200	
	For State Contributions to State Employees Retirement System.....		9,500	
1170	For State Contributions to Social Security..		11,900	
1200	For Contractual Services.....		34,000	
1290	For Travel.....		<u>37,200</u>	
	Total.....	\$	260,800	

GRANTS-IN-AID

001-48830-4400-0005	For Case Services to Individuals:			
081	Payable from General Revenue.....	\$	450,000	
	Payable from Vocational Rehabilitation Fund.....		1,539,200	

DISABILITY ADJUDICATION SERVICES

495-48820-1200-0005	Payable from the Old Age Survivors Insurance:			
1500	For Contractual Services.....	\$	1,197,000	
	For Equipment.....		<u>320,000</u>	
	Total.....	\$	1,517,000	

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: Old Age Survivors Insurance Fund, \$+1,517,000; Vocational Rehabilitation Fund, \$+260,800. Total, Operations, \$+1,777,800. Awards and Grants: General Revenue Fund, \$+450,000; Vocational Rehabilitation Fund, \$+1,539,200. Total, Awards and Grants, \$+1,989,200. Total, Senate Bill No. 134, \$+3,767,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 22.2. Section 11A of "An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services," approved July 23, 1985, Public Act 84-0099, is amended to read as follows:

Section 11A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for Purchase of Services under Section 3(G) of Vocational Rehabilitation of Disabled Persons Act, including prior year adjustments payable to the Internal Revenue Service:

001-48830-4400-0500	Payable from General Revenue Fund.....	\$ 15,772,000	\$-14,572,000
---------------------	--	---------------	---------------

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Awards and Grants: General Revenue Fund,
\$+1,200,000.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES:

OPERATIONS:

S.B. 134:	Old Age Survivors Insurance Fund.....	495...	\$ +1,517,000.00
	Vocational Rehabilitation.....	081...	+260,800.00
Total, Operations.....			\$ +1,777,800.00

AWARDS AND GRANTS:

S.B. 134:	General Revenue.....	001...	\$ +450,000.00
	Vocational Rehabilitation.....	081...	+1,539,200.00
H.B. 3165:	General Revenue.....	001...	+1,200,000.00
Total, Awards and Grants.....			\$ +3,189,200.00

TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....			\$ +4,967,000.00
---	--	--	------------------

DEPARTMENT OF REVENUE

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985.)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 17. Sections 1, 2, 3, 6, and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue," approved July 15, 1985, Public Act 84-16, are amended and Section 3a is added thereto, the amended and added Sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

001-49210-1120-0000	For Personal Services:		
	Payable from General Revenue.....	\$ 3,533,800	\$--3,522,200
	For State Contributions to State		
	Employees Retirement System:		
1161	Payable from General Revenue.....	197,800	197,200
	For State Contributions to Social Security:		
1170	Payable from General Revenue.....	228,800	228,000
	For Equipment:		
1500	Payable from General Revenue.....	201,400	201,200

PROPERTY TAX ADMINISTRATION

For Personal Services:			
001-49265-1120-0000	Payable from General Revenue.....	\$ 798,200	\$----768,900
For State Contributions to State Employees Retirement System:			
1161	Payable from General Revenue.....	48,300	46,700
For State Contributions to Social Security:			
1170	Payable from General Revenue.....	59,600	57,500
For Commodities:			
1300	Payable from General Revenue.....	1,800	1,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For Personal Services:			
001-49227-1120-0000	Payable from General Revenue.....	\$ 1,384,600	\$--1,376,800
For State Contributions to State Employees Retirement System:			
1161	Payable from General Revenue.....	84,000	83,600
For State Contributions to Social Security:			
1170	Payable from General Revenue.....	102,800	102,200
For Contractual Services:			
1200	Payable from General Revenue.....	3,376,000	3,331,800
For Printing:			
1302	Payable from General Revenue.....	972,000	924,000
For Telecommunications Services:			
1700	Payable from General Revenue.....	1,063,600	1,059,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ENFORCEMENT

For Personal Services:			
001-49215-1120-0000	Payable from General Revenue.....	\$ 23,221,000	\$-23,143,600
For State Contributions to State Employees Retirement System:			
1161	Payable from General Revenue.....	1,300,300	1,296,000
For State Contributions to Social Security:			
1170	Payable from General Revenue.....	1,378,300	1,372,800
For Contractual Services:			
1200	Payable from General Revenue.....	1,781,400	1,781,200
For Equipment:			
1500-0005	Payable from General Revenue.....	4,600	
For Commodities:			
49228-1300	Payable from General Revenue.....	264,400	254,400
For Printing:			
1302	Payable from General Revenue.....	382,600	367,600
For Electronic Data Processing:			
1600	Payable from General Revenue.....	11,052,500	10,476,400
For Telecommunications Service:			
1700	Payable from General Revenue.....	236,200	224,200

TAX PROCESSING

For Commodities:			
49230-1300	Payable from General Revenue.....	711,600	710,100
For Equipment:			
1500-0005	Payable from General Revenue.....	8,900	

001-49228-1910-0005 Section 3a. In addition to any amount heretofore appropriated, the sum of \$1,132,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for the

implementation of data processing systems for the County Supplementary Sales Tax as set forth by Public Act 84-163 and the Water Commission Act as set forth by Public Act 84-119.

001-49265-1910-0000 Section 6. The sum of \$1,700,000 ~~\$3,700,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operations expenses associated with administration of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act created by the Eighty-Third General Assembly.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0100 For payment of refunds for
combined apportionment of unitary
businesses for income tax purposes..... \$100,000,000 ~~\$-85,000,000~~

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Refunds: General Revenue Fund, \$+15,000,000.)

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

Section 1. Section 8 of "An Act making appropriations to the ordinary and contingent expenses of the Department of Revenue," approved July 15, 1985, Public Act 84-1108, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000 For payment of refund pursuant to the
provisions of the Illinois Income Tax Act... \$360,000,000 ~~\$320,000,000~~
0100 For payment of refunds for
combined apportionment of unitary
businesses for income tax purposes..... 115,000,000 ~~100,000,000~~

Section 13. This Act shall become effective immediately upon becoming law.

(House Bill No. 526, Refunds: General Revenue Fund, \$+55,000,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 6. Section 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue," approved July 16, 1985, Public Act 84-0016, is amended to read as follows:

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from Personal Property
Tax Replacement Fund:

802-49265-4491-0000 For grants to taxing districts for
Property Tax Replacement Fund..... \$500,000,000 ~~\$495,000,000~~

Payable from Local Government
Distributive Fund:
515-49263-4470-0000 For State revenue sharing
with local governments..... \$268,000,000 \$268,000,000

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Awards and Grants: Local Government Distributive Fund, \$+8,000,000; Personal Property Tax Replacement Fund, \$+5,000,000. Total, House Bill No. 3165, \$+13,000,000.)

SUMMARY - DEPARTMENT OF REVENUE

AWARDS AND GRANTS:		
H.B. 3165:		
Local Government Distributive.....	515...	\$ +8,000,000.00
Personal Property Tax Replacement.....	802...	+5,000,000.00
Total, Awards and Grants.....		\$+13,000,000.00
REFUNDS:		
S.B. 134:		
General Revenue.....	001...	\$+15,000,000.00
H.B. 526:		
General Revenue.....	001...	+55,000,000.00
Total, Refunds.....		\$+70,000,000.00
TOTAL, DEPARTMENT OF REVENUE.....		\$+83,000,000.00

DEPARTMENT OF STATE POLICE

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 18. Sections 2 and 12 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement," approved July 22, 1985, Public Act 84-95, are amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF SUPPORT SERVICES

Payable from the General Revenue Fund:
001-49315-1200-0000 For Contractual Services..... \$ 1,162,900 \$----850,900

Section 12. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Law Enforcement pursuant to the provisions of the "Intergovernmental Missing Child Recovery Act";

001-49305-4470-0000 For Grants to Illinois State Enforcement
Agencies to Recover Children Program..... \$ 2,000,000 \$ 750,000

Section 18a. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of State Police, for the Division of Forensic Services and Identification, for the purpose of planning, purchasing and implementing an Automatic Fingerprint Identification System.

001-49315-1120-0005	For Personal Services.....	\$ 228,600
	For State Contributions to State	
1161	Employees' Retirement System.....	12,800
1170	For State Contributions to Social Security...	16,100
1200	For Contractual Services.....	143,280

001-49315-1290-0005	For Travel.....	\$ 111,400
1300	For Commodities.....	19,700
1302	For Printing.....	33,500
1500	For Equipment.....	276,100
1600	For Electronic Data Processing.....	950,000
1700	For Telecommunications Services.....	3,400
1800	For Operation of Automotive Equipment.....	4,000
6600	For Renovation and Construction of Physical Facilities.....	497,000
Total.....		\$ 2,295,880

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+2,110,800.
Awards and Grants: General Revenue Fund, \$+1,250,000. Permanent
Improvements: General Revenue Fund, \$+497,000. Total, Senate Bill
No. 134, \$+3,857,880.)

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 5. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of State Police Law-Enforcement, approved July 22, 1985, Public Act 84-95, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police Law-Enforcement for the following purposes:

DIVISION OF STATE POLICE

Payable from General Revenue Fund:			
001-49360-1120-0000	For Personal Services.....	\$ 35,728,700	\$-34,423,700
1161	For State Contributions to State Employees' Retirement System.....	1,964,900	1,927,700
1170	For State Contributions to Social Security..	399,500	386,500
1200	For Contractual Services.....	3,383,400	1,898,000
1290	For Travel.....	895,900	630,900
1300	For Commodities.....	941,200	667,900
1302	For Printing.....	166,600	148,100
1500	For Equipment.....	924,300	681,200
1600	For Electronic Data Processing.....	155,900	146,400
1700	For Telecommunications Services.....	3,415,400	2,844,300
1800	For Operation of Auto Equipment.....	4,235,500	4,185,500
Subtotal, General Revenue.....		\$ 52,247,000	\$-47,950,200

Payable from Road Fund:			
011-49360-1120-0000	For Personal Services.....	\$ 32,168,700	\$-29,464,900
1161	For State Contributions to State Employees' Retirement System.....	1,776,900	1,650,000
1170	For State Contributions to Social Security..	310,300	300,200

Section 10. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1986, the following sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of State Police:

FOR THE DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

001-49380-1120-0005	For Personal Services.....	\$ 50,000
1200	For Contractual Services.....	7,500
1302	For Printing.....	4,000

001-49380-1500-0000	For Equipment.....	\$	2,750
1600	For Electronic Data Processing.....		<u>25,000</u>
	Total.....	\$	<u>89,250</u>

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226. Operations: General Revenue Fund \$+4,350,350; Road Fund, \$+2,840,800. Total, Senate Bill No. \$+7,191,150.)

(Senate Bill No. 481, Approved as Reduced and Vetoed, July 22, 1985, and as Restored by the General Assembly, October 30, 1985)
(Public Act 84-95)

An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement of the following purposes:

DIVISION OF ADMINISTRATION

Payable From General Revenue Fund:	
001-49302-4489-0000	For Expenses of Apprehension of Fugitives:
	Enacted..... \$ 500,000
	Approved as Reduced..... 110,000
	As Restored..... 500,000

Section 15. This Act takes effect July 1, 1985.

(Senate Bill No. 481, Increased by Restoration of the General Assembly. Awards and Grants: General Revenue Fund, \$+390,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 7. Sections 1, 2, 3, 4, 6, and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of State Police Law-Enforcement," approved July 22, 1985, Public Act 84-0095, as amended by Public Act 84-1108 and Public Act 84-1116, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police Law-Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

Payable from the General Revenue Fund:			
001-49302-1120-0000	For Personal Services.....	\$ 3,233,500	\$--3,258,500
1170	For State Contributions to Social Security..	<u>160,400</u>	<u>170,800</u>
1200	For Contractual Services.....	1,243,300	1,334,300
1300	For Commodities.....	<u>358,500</u>	<u>486,700</u>
1302	For Printing.....	<u>55,300</u>	<u>75,300</u>
1700	For Telecommunications Services.....	<u>175,000</u>	<u>162,500</u>
1800	For Operation of Auto Equipment.....	<u>458,300</u>	<u>424,700</u>
4489	For Expenses of Apprehension of Fugitives...	<u>250,000</u>	<u>500,000</u>

BUREAU OF DATA PROCESSING

001-49320-1120-0000	For Personal Services.....	\$ 2,606,800	\$--2,681,800
1170	For State Contributions to Social Security..	<u>168,200</u>	<u>154,900</u>
1200	For Contractual Services.....	<u>804,700</u>	<u>791,700</u>

001-49320-1300-0000	For Commodities.....	\$ 29,100	\$ 25,900
1600	For Electronic Data Processing.....	2,815,800	3,200,100
1700	For Telecommunications Services.....	522,500	563,600

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police Law-Enforcement for the following purposes:

DIVISION OF SUPPORT SERVICES

001-49315-1120-0000	Payable from the General Revenue Fund:		
	For Personal Services.....	\$ 8,362,600	\$--8,367,600
1170	For State Contributions to Social Security..	543,900	567,200
1200	For Contractual Services.....	1,123,400	1,162,900
1290	For Travel.....	87,500	77,600
1300	For Commodities.....	322,300	301,700
1302	For Printing.....	94,600	108,900
1700	For Telecommunications Services.....	229,000	203,700
1800	For Operation of Auto Equipment.....	117,700	152,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police Law-Enforcement for the following purposes:

DIVISION OF STATE POLICE

001-49360-1120-0000	Payable from the General Revenue Fund:		
	For Personal Services.....	\$ 36,989,500	\$-35,728,700
1170	For State Contributions to Social Security..	398,700	399,500
1200	For Contractual Services.....	3,141,500	3,383,400
1290	For Travel.....	993,900	895,900
1300	For Commodities.....	904,100	941,200
1302	For Printing.....	138,500	166,600
1500	For Equipment.....	742,900	924,300
1600	For Electronic Data Processing.....	120,900	155,900
1800	For Operation of Auto Equipment.....	4,224,500	4,235,500

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police Law-Enforcement for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

001-49370-1120-0000	Payable from the General Revenue Fund:		
	For Personal Services.....	\$ 8,081,350	\$--7,791,350
1290	For Travel.....	150,700	167,100
1300	For Commodities.....	52,100	48,500
1800	For Operation of Auto Equipment.....	766,100	838,300

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police Law-Enforcement for the expenses of Fraud Investigations.

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-49373-1120-0000	For Personal Services.....	\$ 2,135,400	\$--2,085,400
1170	For State Contributions to Social Security..	25,200	21,800
1200	For Contractual Services.....	115,100	142,300
1302	For Printing.....	2,300	2,900
1600	For Electronic Data Processing.....	20,900	20,000
1800	For Operation of Auto Equipment.....	151,800	181,000

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police Law-Enforcement for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-49385-1170-0000	For State Contributions to Social Security...	\$ 19,600	\$----26,700
1200	For Contractual Services.....	11,600	12,100

001-49385-1290-0000	For Travel.....	\$	19,400	\$	27,000
1302	For Printing.....		700		1,200
1500	For Equipment.....		10,300		25,700
1700	For Telecommunications Services.....		22,000		20,800
1800	For Operation of Auto Equipment.....		66,000		60,600

Section 8. Section 18a of "An Act making appropriations to various agencies," approved December 20, 1985, Public Act 84-1108, as amended, is amended to read as follows:

Section 18a. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of State Police, for the Division of Forensic Services and Identification, for the purpose of planning, purchasing and implementing an Automatic Fingerprint Identification System.

001-49315-1200-0005	For Contractual Services.....	\$	239,680		143,280
1600	For Electronic Data Processing.....		853,600		950,000

Section 23.5. The Act takes effect upon becoming law.

(House Bill No. 3165, Operations: General Revenue Fund, \$+250,000. Awards and Grants: General Revenue Fund, \$-250,000. No change in total appropriations.)

SUMMARY - DEPARTMENT OF STATE POLICE

OPERATIONS:

S.B. 134:					
General Revenue.....	001...	\$	+2,110,880.00		
S.B. 226:					
General Revenue.....	001...		+4,350,350.00		
Road.....	011...		+2,840,800.00		
H.B. 3165:					
General Revenue.....	001...		250,000.00		
Total, Operations.....		\$	+9,552,030.00		

AWARDS AND GRANTS:

S.B. 134:					
General Revenue.....	001...	\$	+1,250,000.00		
S.B. 481:					
General Revenue.....	001...		+390,000.00		
H.B. 3165:					
General Revenue.....	001...		-250,000.00		
Total, Awards and Grants.....		\$	+1,390,000.00		

PERMANENT IMPROVEMENTS:

S.B. 134:					
General Revenue.....	001...	\$	+497,000.00		
TOTAL, DEPARTMENT OF STATE POLICE.....				\$	+11,439,030.00

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 19. Sections 1, 6, 10, 12, 37, 63.3 and 67 of "An Act making appropriations," approved July 25, 1985, Public Act 84-107, are amended and Section 67.1 is added thereto, the amended and added Sections to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$ 11,800,000	\$-11,559,900
1161	For State Contributions to State Employees Retirement System.....	660,800	647,400
1170	For State Contributions to Social Security...	632,200	615,300
1200	For Contractual Services.....	3,000,300	2,724,700

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$ 2,077,700	\$-2,048,400
1161	For State Contributions to State Employees Retirement System.....	116,310	114,710
1170	For State Contributions to Social Security...	118,200	116,100

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$ 17,784,800	\$-17,487,200
1161	For State Contributions to State Employees Retirement System.....	1,011,200	994,500
1170	For State Contributions to Social Security...	745,800	724,800
1700	For Telecommunications Services.....	1,590,800	1,435,800

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$ 4,017,600	\$-3,953,500
1161	For State Contributions to State Employees Retirement System.....	225,000	221,400
1170	For State Contributions to Social Security...	249,500	245,000

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$ 49,164,900	\$-48,607,300
1161	For State Contributions to State Employees Retirement System.....	2,887,700	2,856,200
1170	For State Contributions to Social Security...	3,138,800	3,099,500
1700	For Telecommunications Services.....	806,100	666,700

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$ 14,150,300	\$-13,917,900
1161	For State Contributions to State Employees Retirement System.....	838,900	825,800
1170	For State Contributions to Social Security...	926,200	909,800

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$ 14,570,700	\$-14,377,700
1161	For State Contributions to State Employees Retirement System.....	854,200	843,300
1170	For State Contributions to Social Security...	882,200	868,600

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ 11,531,600	\$-11,400,000
1161	For State Contributions to State Employees Retirement System.....	679,700	672,300
1170	For State Contributions to Social Security...	715,200	705,900

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$ 14,087,900	\$-13,877,000
1161	For State Contributions to State Employees Retirement System.....	834,800	823,400
1170	For State Contributions to Social Security...	862,600	847,700

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services.....	\$ 13,605,500	\$-13,465,600
1161	For State Contributions to State Employees Retirement System.....	790,300	782,300
1170	For State Contributions to Social Security...	887,400	877,600

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services.....	\$ 9,728,800	\$--9,621,100
1161	For State Contributions to State Employees Retirement System.....	562,800	556,600
1170	For State Contributions to Social Security...	<u>573,100</u>	565,500

DISTRICT 8, FAIRVIEW HEIGHTS

011-49428-1120-0000	For Personal Services.....	\$ 17,661,300	\$-17,450,200
1161	For State Contributions to State Employees Retirement System.....	1,037,450	1,025,550
1170	For State Contributions to Social Security...	<u>1,073,700</u>	1,058,800

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$ 9,751,100	\$--9,626,400
1161	For State Contributions to State Employees Retirement System.....	567,600	560,500
1170	For State Contributions to Social Security...	<u>474,600</u>	465,800

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

011-49405-7700-0000	For engineering and consultant contracts.....	\$ 56,500,000	\$-55,000,000
---------------------	---	---------------	---------------

019-49446-7700-0000	Section 10. The following named sums, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.....	\$ 8,500,000	\$--7,500,000
---------------------	--	--------------	---------------

Section 12. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code," relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 4,887,000	\$--4,793,700
1161	For State Contributions to State Employees Retirement System.....	273,700	263,500
1170	For State Contributions to Social Security...	<u>171,500</u>	164,900

Section 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

011-49410-1120-0000	For Personal Services.....	\$ 3,853,300	\$--3,795,800
1161	For Contributions to State Employees Retirement System.....	215,800	212,600
1170	For State Contributions to Social Security...	<u>223,000</u>	218,900

- ~~011-49442-4472-1200~~ Section 67. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund ~~from the Road Fund~~ to the Department of Transportation for the purpose of a grant to the County of DuPage for the acquisition of the Great Western Railroad right-of-way.
- ~~001-49442-4472-1205~~
- 141-49451-7900-2305 Section 67.1. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Department of Transportation for plans, studies, construction, reconstruction, grants and any other necessary costs of repairs of the dam and water intake at Canton Lake in Fulton County.
- Section 46. Sections 2.28, 2.42, 2.53, 3.10, 3.13 and 3.14 of "An Act making appropriations to various agencies," approved July 25, 1985, Public Act 84-110, are amended to read as follows:
- 971-42060-4400-0200 Section 2.28. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Bond Fund to the Department of Transportation ~~Commerce and Community Affairs~~ for the purpose of conducting a grant to the South Suburban Mayors and Managers for an airport feasibility study in the Chicago Standard Metropolitan Statistical Area, with the consultation of the South Suburban Mayor and Managers.
- 972-49460-1900-0105
- 971-49442-7700-0800 Section 3.10. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department ~~of Transportation for the planning and construction of improvements of Wolf Road from FAI 80 to U.S. Route 30~~ of Commerce and Community Affairs for a grant to the Village of Mokena, for the extension of water and sewer lines along 191st Street, from Wolf Road, to U.S. Route 45 in the Village of Mokena.
- 971-49442-7700-0900 Section 3.14. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department ~~of Transportation for the construction of a connector highway from 159 to Route 157 in Madison County near Edwardsville, the Capital Development Board for the Board of Trustees of Southern Illinois University for roads, utilities and other site improvements in connection with the development of University Park at the Edwardsville Campus.~~
- 001-49480-1900-0005 Section 77. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Transportation, Division of Public Transportation for studies, plans, grants and any other necessary costs for the implementation of public transportation services.
- 011-49442-7900-1605 Section 78. The sum of (\$800,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for plans, studies, construction, reconstruction, grants and any other necessary costs of county road improvements in White, Saline, Johnson, Massac, Pulaski, Alexander, Pope, Hardin and Gallatin counties.
- 011-49442-7700-1205 Section 98. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for widening and resurfacing County Highway 21 (FAS 1827) in Lawrence County from U.S. Route 50 to the Lawrenceville Airport.
- 001-49460-4400-0105 Section 112. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for a study on improvement needs of the Greater Rockford Airport.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: Road Fund, \$+3,496,700; Motor Fuel Tax-State Fund, \$+105,100; Build Illinois Purposes Fund, \$+500,000. Total, Operations, \$+4,101,800. Awards and Grants: General Revenue Fund, \$+2,200,000; Road Fund, \$-2,200,000; Build Illinois Bond Fund, \$-500,000. Total, Awards and Grants, \$-500,000. Highway and Waterway Construction: Road Fund, \$+2,500,000; Grade Crossing Protection Fund, \$+1,000,000; Build Illinois Bond Fund, \$-2,000,000; Capital Development Bond Fund, \$+300,000. Total, Highway and Waterway Construction, \$+1,800,000. Total, Senate Bill No. 134, \$+5,401,800.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 2. Section 6 of "An Act making appropriations," approved July 25, 1985, Public Act 84-0107, as amended by Section 19 of Public Act 84-1108, is amended to read as follows:

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

011-49442-7700-0800	District 8, Fairview Heights.....	\$ 79,960,000	\$-25,600,000
---------------------	-----------------------------------	---------------	---------------

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 174, Highways and Waterways: Road Fund, \$+54,360,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 9. Section 28 of "An Act making appropriations," approved July 25, 1985, Public Act 84-0107, as amended by Section 19 of Public Act 84-1108, is amended to read as follows:

Section 28. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger service and making necessary expenditures for services and other program improvements, as follows:

001-49481-4900-0300	For service between Chicago-		
	Bloomington-Springfield.....	\$ 649,000	\$----514,000
0900	For 4th frequency between		
	Chicago-Bloomington-Springfield.....	365,000	500,000

011-49442-7700-1105 Section 17b. The sum of (\$700,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the emergency repair of roads and bridges in the Counties of Union, Alexander and Pulaski, which were damaged by flooding in the May 1986 disaster as declared by the Governor.

001-49451-7700-1205 Section 17c. The sum of (\$187,810 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Big Creek Drainage District for repair of a blow-out on Mill Creek and for the Dredging of Mill Creek from Ullin to the Cache River.

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, No change in total appropriations.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

S.B. 134:		
Road.....	011...	\$ +3,496,700.00
Motor Fuel Tax - State.....	012...	+105,100.00
Build Illinois Purposes.....	972...	+500,000.00
Total, Operations.....		\$ +4,101,800.00

AWARDS AND GRANTS:

S.B. 134:		
General Revenue.....	001...	\$ +2,200,000.00
Road.....	011...	-2,200,000.00
Build Illinois Bond.....	971...	-500,000.00
Total, Awards and Grants.....		\$ -500,000.00

HIGHWAY AND WATERWAY CONSTRUCTION:

S.B. 134:		
Road.....	011...	\$ +2,500,000.00
Grade Crossing Protection.....	019...	+1,000,000.00
Build Illinois Bond.....	971...	-2,000,000.00
Capital Development Bond.....	141...	+300,000.00
S.B. 174:		
Road.....	011...	+54,360,000.00
Total, Highway and Waterway Construction.....		\$+56,160,000.00

TOTAL, DEPARTMENT OF TRANSPORTATION.....		\$+59,761,800.00
--	--	------------------

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 10. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs," approved July 19, 1985, Public Act 84-0045, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

619-49720-1200-0000	Payable from Illinois Veterans' Home Fund:		
1300	For Contractual Services.....	\$ 874,500	\$---799,500
1800	For Commodities.....	1,724,000	1,497,400
	For Operations of Auto Equipment.....	37,400	32,400

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: Illinois Veterans' Home Fund,
\$+306,600.)

ARTS COUNCIL

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 79. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council," approved July 19, 1985, Public Act 84-0060, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable From General Revenue Fund:			
001-50301-1120-0000	For Personal Services.....	\$ 648,300	\$----579,400
1161	For State Contributions to State Employees Retirement System.....	39,200	34,300
1170	For State Contributions to Social Security..	<u>45,700</u>	40,800

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+96,699.)

BUREAU OF THE BUDGET

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

Section 2. Section 7 of "An Act making certain appropriations to various agencies", approved July 25, 1985, Public Act 84-110, is amended to read as follows:

970-50701-8800-0000 Section 7. The amount of \$15,603,372 ~~\$15,000,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 13. This Act shall become effective immediately upon becoming law.

(House Bill No. 526, Build Illinois B.R. & I. Fund, \$+603,372.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

001-50701-1910-0005 Section 1. In addition to any sums previously appropriated for such purposes, the sum of (\$1 Enacted) Vetoed, is appropriated to the Bureau of the Budget for research and technical assistance for preparing the budget for the State of Illinois.

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165. No change in total appropriations.)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 20. Section 1 of "An Act making appropriations to various State agencies," approved July 19, 1985, Public Act 84-50, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable From General Revenue Fund:			
001-51101-1120-0000	For Personal Services.....	\$ 3,533,140	\$--3,372,000
1161	For State Contributions to State Employees Retirement System.....	197,852	188,832
1170	For State Contributions to Social Security..	218,300	208,300
1200	For Contractual Services.....	219,500	215,500
1290	For Travel.....	131,050	127,400
1300	For Commodities.....	30,460	29,000
1302	For Printing.....	25,320	22,400
1500	For Equipment.....	16,050	12,400
1700	For Telecommunications Services.....	97,600	93,200
141-51105-6600-0405	Section 32. The amount of \$2,300,000, or so much as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for acquisition of the property commonly known as the Herndon Building and associated parking facility located at 421 East Capitol in Springfield. No obligations or expenditures may be made from the appropriations in the Section until January 1, 1986.		
001-51105-6600-0705	Section 33. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for renovation of the roof at the Child Protection Office in Chicago.....		
		\$ 45,000	
	Section 34. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for fire safety and other work necessary to meet state and federal certification standards for the following projects:		
141-51162-6600-2305	For installation of sprinkler systems at Alton Mental Health Center.....	\$ 160,000	
3705	For installation of sprinkler systems at Anna Mental Health and Developmental Center.....	682,000	
2005	For installation of sprinkler systems at Chester Mental Health Center.....	696,000	
4005	For installation of sprinkler systems at Chicago-Read Mental Health Center.....	1,323,000	
3405	For installation of sprinkler systems and for upgrading the water supply systems at Elgin Mental Health Center.....	2,120,000	
5005	For installation of sprinkler systems at Fox Developmental Center.....	107,000	
5705	For installation of sprinkler systems at Howe Developmental Center.....	1,457,000	
1005	For installation of sprinkler systems at Illinois State Psychiatric Institute and Illinois Institute for Developmental Disabilities.....	1,078,000	
4805	For installation of sprinkler systems at Jacksonville Mental Health and Developmental Center.....	365,000	
5905	For installation of sprinkler systems at Lincoln Developmental Center.....	286,000	
6105	For installation of sprinkler systems at Ludeman Developmental Center.....	811,000	
7005	For installation of sprinkler systems at Madden Mental Health Center.....	298,000	
7105	For installation of sprinkler systems at McFarland Mental Health Center.....	459,000	
7205	For installation of sprinkler systems at Meyer Mental Health Center.....	520,000	

141-51162-6600-7305	For installation of sprinkler systems at Murray Developmental Center.....	\$ 2,000
7405	For installation of sprinkler systems and other fire safety and certification improvements at Shapiro Developmental Center.....	1,508,000
7505	For installation of sprinkler systems at Singer Mental Health Center.....	577,000
7605	For installation of sprinkler systems at Tinley Park Mental Health Center.....	385,000
7705	For installation of sprinkler systems at Waukegan Developmental Center.....	495,000
7805	For installation of sprinkler systems at Zeller Mental Health Center.....	253,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for fire safety and other work necessary to meet state and federal certification standards for the following projects:

001-51162-6600-0305	For installation of smoke detection systems and certification improvements at Alton Mental Health Center.....	\$ 238,000
0405	For installation of smoke detection systems and other fire safety and certification improvements at Anna Mental Health Center...	289,000
0605	For installation of smoke detection systems and certification improvements at Chester Mental Health Center.....	67,000
1505	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements at Chicago-Read Mental Health Center.....	1,058,000
1905	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements and rehabilitation of Medical and Surgical Building at Elgin Mental Health Center.....	1,146,000
2905	For installation of smoke detection systems and certification improvements at Fox Developmental Center.....	109,000
3605	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including extended corridor walls to roof deck at Howe Developmental Center.....	736,000
4105	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements at Jacksonville Mental Health and Developmental Center.....	209,000
4505	For installation of smoke detection systems and other fire safety and certification improvements at Lincon Developmental Center.	143,000
4605	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including extension of corridor walls to roof deck at Ludeman Developmental Center...	354,000
4705	For installation of smoke detection systems, fire doors, and certification improvements at Madden Mental Health Center.	302,000
4805	For installation of smoke detection systems and certification improvements at McFarland Mental Health Center.....	117,000
5105	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including rehabilitation of Unit G at Meyer Mental Health Center.....	580,000
5205	For installation of smoke detection systems, smoke compartmentation, and other fire safety and certification improvements at Murray Developmental Center.	6,323,000

001-51162-6600-6505	For installation of smoke detection systems, exit doors, and other fire safety and certification improvements at Shapiro Developmental Center.....	\$ 567,000
6605	For installation of smoke detection systems and other fire safety and certification improvements at Singer Mental Health Center.	206,000
6705	For fire safety and certification improvements at Tinley Park Mental Health Center...	559,000
7105	For installation of smoke detection systems, extension of corridor walls to roof deck, and certification improvements at Waukegan Developmental Center.....	278,000
7605	For installation of smoke detection systems, and certification improvements at Zeller Mental Health Center.....	137,000
141-51198-6600-0205	Section 36. The following named amount, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for planning and construction of a new heat distribution system to replace the existing system, in addition to amounts previously appropriated.....	\$ 150,000
001-51193-6600-0905	Section 37. The following named amount, or so much thereof as may be necessary, in addition to the amounts previously appropriated, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for District 19, Carmi roof repairs...	\$ 54,000
141-51197-6600-1305	Section 38. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for planning construction, equipment, utilities, and site improvements for a new 120-bed veterans facility to be located in LaSalle.....	\$ 7,200,000.00

Section 39. Section 17 of "An Act making appropriations and reappropriations to various State agencies for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes," approved September 4, 1985, Public Act 84-267, is amended to read as follows:

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

STATEWIDE

For planning, construction and renovation to correct defectively designed or constructed community college facilities; provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation including planning, construction, utilities and site improvements for a new building to house programs displaced during the correction of defects in existing facilities at Triton Community College.....

\$ 6,400,000.00

(Description Change Only)

- 141-51122-6600-2205 Section 107. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for planning and construction of a marina at Illinois Beach State Park..... \$ 14,000,000
- 001-51141-6600-0605 Section 108. The sum of \$900,000, or so much thereof as may be necessary, is appropriated to the Capital Development Board for the Historic Preservation Agency for renovation of the Dana-Thomas House in Springfield.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+200,240. Awards and Grants: General Revenue Fund, \$+170,000; School Construction Fund, \$+27,122,451.20. Total, Awards and Grants, \$+27,292,451.20. Permanent Improvements: General Revenue Fund, \$+14,467,000; Build Illinois Bond Fund, \$+1,000,000; Capital Development Fund, \$+37,232,000. Total, Permanent Improvements, \$+52,699,000. Total, Senate Bill No. 134, \$+80,191,691.20.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 11. Section 2.49 of "An Act making appropriations to various agencies," approved July 25, 1985, Public Act 84-110, is amended to read as follows:

Section 2.49. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Conservation for the acquisition and development of a natural and wildlife area in Knox County, Illinois.

Section 13. This Act takes effect immediately upon becoming law.

(Description change only.)

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

- 141-51126-6900-0005 Section 12.1. The sum of \$2,668,219.20, is appropriated from the Department of Corrections for the conversion of the Dixon Developmental Center to a correctional center, including planning, utilities, site improvements, construction, equipment and all other expenses necessary for the completion of the project.
- 141-51126-6900-0105 Section 12.2. The sum of \$1,711,300, is appropriated from the Capital Development Fund to the Capital Development Board, for the Department of Corrections, for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair, and installation of capital facilities, cost of planning, supplies, materials, services, and all other expenses required to complete the work.
- Section 12.3. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Sections 12.1 and 12.2 of this Act until after the purposes and amounts have been approved in writing by the Governor.

141-51101-6600-1705 Section 9. The amount fo \$5,400,00, Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning, renovation and improvements, correction of defects, construction of dormitories including equipment and all other expenses necessary to upgrade and develop a vacant facility in Aurora to establish a Math and Science Academy.

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226, Permanent Improvements, Capital Development Fund, \$+9,779,519.20.)

(Senate Bill No. 453, Approved as Reduced and Vetoed and Restored
by Governor, September 4, 1986)
(Public Act 84-267)

An Act making appropriations and reappropriations to various State agencies for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

001-51101-4473-0100 Section 3.3. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Villate of Rosemont for a portion of the cost of constructing a new firehouse

Vetoed.....	\$	150,000
Enacted.....		150,000
As Restored.....		150,000

Section 22. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 23. This Act takes effect July 1, 1985.

(Senate Bill No. 1368, Approved as Vetoed, July 22, 1986)
(Public Act 84-1219)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

141-51105-6600-0580 Section 28C. The amount of \$-11,245*, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 1 of Public Act 83-1221 is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for demolition and site grading of various properties in the Capitol Complex Area.

Section 29. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 30. This Act takes effect July 1, 1985.

* Invalid Appropriation.

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 17. Section 9 of "An Act making appropriations to various agencies," approved March 24, 1986, Public Act 84-1116, is amended to read as follows:

Section 9. The amount of \$5,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning, renovation and improvements, correction of defects, construction of dormitories including equipment and all other expenses necessary to upgrade and develop the North Campus High School site of the Aurora West School District 129 for use by the ~~a vacant facility in Aurora to establish a~~ Math and Science Academy.

(Description change only.)

Section 23.5. This Act takes effect upon becoming law.

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

S.B. 134:

General Revenue.....	001...	\$	+200,240.00
----------------------	--------	----	-------------

AWARDS AND GRANTS:

S.B. 134:

General Revenue.....	001...	\$	+170,000.00
School Construction.....	143...		+27,122,451.20

S.B. 452:

General Revenue.....	001...		+150,000.00
----------------------	--------	--	-------------

Total, Awards and Grants.....		\$	27,442,451.20
-------------------------------	--	----	---------------

PERMANENT IMPROVEMENTS:

S.B. 134:

General Revenue.....	001...	\$	+14,467,000.00
Build Illinois Bond.....	971...		+1,000,000.00
Capital Development.....	141...		+37,232,000.00

S.B. 226:

Capital Development.....	141...		+9,779,519.20
--------------------------	--------	--	---------------

S.B. 1368:

Capital Development.....	141...		-11,245.00
--------------------------	--------	--	------------

Total, Permanent Improvements.....		\$	+62,467,276.20
------------------------------------	--	----	----------------

TOTAL, CAPITAL DEVELOPMENT BOARD.....		\$	+90,109,965.40
---------------------------------------	--	----	----------------

COMMERCE COMMISSION

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 21. Sections 1, 3, 5, 6 and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission," approved July 19, 1985, Public Act 84-84, are amended, the amended Sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ADMINISTRATIVE SERVICES

Payable from Motor Vehicle:			
018-52401-1300-0000	For Commodities.....	\$ 52,300	\$----50,500
Payable from Public Utility:			
059-52401-1200-0000	For Contractual Services.....	\$ 1,164,600	\$--1,094,000
1300	For Commodities.....	38,500	36,900
1600	For Electronic Data Processing.....	240,700	186,000
1700	For Telecommunications Service.....	216,100	211,600

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Public Utility:			
059-52425-1120-0000	For Personal Services.....	\$ 487,254	\$---398,600
1161	For State Contributions to State Employees Retirement System.....	27,265	22,300
1170	For State Contributions to Social Security..	34,450	28,200
1180	For Group Insurance.....	17,892	14,500
1200-0005	For Contractual Services.....	26,100	
1290	For Travel.....	74,250	65,500
1300-0005	For Commodities.....	875	
1500	For Equipment.....	19,015	7,500
1600-0005	For Electronic Data Processing.....	3,096	
1700-0005	For Telecommunications Services.....	2,100	

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

POLICY ANALYSIS AND RESEARCH

Payable from Public Utility:			
059-52455-1120-0000	For Personal Services.....	\$ 521,800	\$---476,400
1161	For State Contributions to State Employees Retirement System.....	29,200	26,700
1170	For State Contributions to Social Security..	37,500	34,300
1180	For Group Insurance.....	18,600	17,000
1290	For Travel.....	39,300	34,300
1500	For Equipment.....	9,300	3,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

PUBLIC UTILITIES

Payable from Public Utility Fund:			
059-52465-1120-0000	For Personal Services.....	\$ 2,516,200	\$--2,404,800
1161	For State Contributions to State Employees Retirement System.....	140,900	134,700
1170	For State Contributions to Social Security..	179,900	172,000
1180	For Group Insurance.....	103,800	100,000
1290	For Travel.....	149,700	139,700
1500	For Equipment.....	38,300	24,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Motor Vehicle:			
018-52475-1120-0000	For Personal Services.....	\$ 1,742,764	\$--1,705,900
1161	For State Contributions to State Employees Retirement System.....	97,564	95,500
1170	For State Contributions to Social Security..	126,199	123,600
1180	For Group Insurance.....	100,673	99,300

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: Public Utility Fund, \$+504,697; Motor Vehicle Fund, \$+44,700. Total, Senate Bill No. 134, \$+549,397.)

COURT OF CLAIMS

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 47. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 77-CC-1644 and 78-CC-1995, Millicent Systems.,---Contract, Consulting work in computerizing the contributions section of the Bureau of Employment Security.....	\$ 152,773.75
---	---------------

No. 83-CC-1271, Imogene M. Stewart., ---Personal injury, injuries received in an accident on a sliding board at Lake Le-Aqua-Na State Park due to the negligence of the State of Illinois.....	3,766.55
--	----------

No. 83-CC-1664, University of Chicago., ---Debt, medical services provided to clients of the Department of Children and Family Services.....	11,849.60
--	-----------

No. 84-CC-1696, Terry Kreke.,---Backsalary, settlement agreement as the result of a reversal of a wrongful charge. Director of the Department of Employment Security.....	2,355.00
Terry Kreke.....	3,200.32

No. 84-CC-1804, Chas. Renfro by his mother Juanita Renfro.,---Personal injury, negligence by the Department of Public Health in destroying suspected rabies specimen, thus causing Barry Renfro to undergo rabies inoculations.....	2,533.43
---	----------

No. 84-CC-3243, Evanston Hospital., ---Debts, medical services provided to clients of the Department of Public Aid....	4,602.46
--	----------

No. 84-CC-3265, County of Will.,---Debt, legal services provided to the County of Will by the Department of Corrections.....	41,414.31
--	-----------

No. 84-CC-3611, Hinsdale Sanitarium., ---Debt, medical services provided to clients of the Department of Public Aid....	8,528.40
---	----------

No. 84-CC-3619, Augustana Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	8,345.87
--	----------

No. 85-CC-0653, Millard Maintenance Service Co.,---Contract, maintenance services provided to the Department of Central Management Services at the State of Illinois Office Building in Chicago.....	51,224.38
--	-----------

No. 85-CC-1122, Thonet Industries., ---Debt, purchase of ward beds by the Department of Mental Health.....	\$ 20,981.24
No. 85-CC-1520, Jubal McKee.,---Backsalary, backsalary due to the claimant as the result of a wrongful layoff by the Depart- ment of Corrections.	
Jubal McKee.....	21,250.50
State Employees Retirement System.....	2,165.10
State Employees Retirement System State Contribution FICA.....	1,511.51
F.I.C.A. Tax Fund.....	1,473.08
State Withholding Tax.....	991.64
Treasurer, State of Illinois.....	7,933.08
Director, Dept. of Employment Security.....	5,852.00
No. 85-CC-1977, Modern Contract Furniture.,---Debt, purchase of lounge and bedroom furniture by the Department of Mental Health.....	
	37,901.00
No. 85-CC-2126, Lake and Associates a/k/a Bernard Lake.,---Debt, court reporting services provided to the Department of Central Management Services..	
	36.99
No. 85-CC-2143, Xerox.,---Debt, maintenance agreement on a Xerox copier by the office of the Lieutenant Governor...	
	1,299.01
No. 85-CC-2466, Northwestern University., ---Debt, implementation of dental service by the Department of Public Aid.....	
	41,939.74
No. 85-CC-2600, Alice Textor, Deborah Brue and Roberta Farrick.,---Miscel- laneous, alleged discrimination by reason of sex by Northern Illinois University.....	
	42,500.00
No. 85-CC-2708 and 85-CC-2709, Misericordia Home South.,---Debt, payment of individual care grants by the Department of Mental Health and Development Disabilities.....	
	16,432.58
No. 85-CC-2825, Reuben and Proctor., ---Debt, legal services provided to the General Law Division of the Office of the Attorney General.....	
	23,570.74
No. 85-CC-2897, City, Water, Light and Power.,---Debt, purchase of electricity by the Department of Public Aid.....	
	14,899.26
No. 86-CC-0108, Development Services Center.,---Debt, payment of individual care grants, by the Department of Mental Health and Developmental Disabilities.....	
	16,570.79
No. 86-CC-0320, Ebenreiter Woodworking Co., ---Debt, purchase of dormitory furniture by the Department of Mental Health.....	
	92,218.25
No. 76-CC-2050, Frankie Atkins.,--- Tort, personal injuries received by claimant while an inmate in a state penal institution due to the negligence of the Department of Corrections.....	
	25,000.00

No. 80-CC-2187 and 82-CC-2586, Cessna, John; Gripp, Robert; Carson, Ida; Derycke, Noe R.; Eliers, Frank; et al.,---Property damage,-Flooding of property owed by the claimants due to the negligent act of the Department of Conservation, Gillespie, Cadigan and Gillespie Trust Account.....	\$ 63,000.00
No. 85-CC-0726, Commonwealth Edison Co., ---Debt, electric services provided to the Department of Corrections.....	17,970.83
No. 85-CC-2011, Carey's Furniture Company. Inc.,---Debt, purchase of chairs by the Department of Mental Health and Developmental Disabilities.....	21,528.00
No. 85-CC-2687, American Laundry Machinery, Inc.,---Debt, purchase and installation of strike/extractor for the laundry at the Jacksonville State Hospital by the Department of Mental Health and Developmental Disabilities.....	59,776.00
No. 85-CC-3056, Bobbie H. Hill., ---Miscellaneous,--alleged violations of the Equal Employment Opportunity Act of 1972, by the Board of Governors of State Colleges and Universities at Chicago State University.....	<u>25,000.00</u>

001-52801-4400-0105 Total..... \$ 852,395.42

Section 47a. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 78-CC-0896, Westlawn Medical Lab., Inc., an Illinois Corporation.,---Debt, medical services provided to clients of the Department of Public Aid previous to May 1978.....	\$ 123,731.38
No. 83-CC-1405, Illinois Masonic Medical Center.,---Debt, medical services provided to clients of the Department of Public Aid.	8,169.84
No. 83-CC-1406, Illinois Masonic Medical Center.,---Debt, medical services provided to clients of the Department of Public Aid.	8,169.84
No. 83-CC-2585, Mercy Hospital.,---Debt, medical services provided to clients of the Department of Public Aid....	12,215.04
No. 84-CC-0899, Roseland Community Hospital.,---Debt, medical services provided to clients of the Department of Public Aid.....	6,165.36
No. 84-CC-2146, St. Bernard Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	24,555.34
No. 84-CC-2494, St. Joseph Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	2,448.00
No. 84-CC-2555, Hinsdale Sanitarium., ---Debt, medical services provided to clients of the Department of Public Aid....	7,147.62

No. 84-CC-2777, St. Francis Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	\$ 4,882.04
No. 84-CC-2809, St. Bernard Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	10,736.08
No. 84-CC-3588, Victory Memorial Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	5,360.77
No. 84-CC-3617, St. Elizabeth's Hospital., ---Debt, medical services provided to clients of the Department of Public Aid....	218.88
No. 84-CC-0035, University of Chicago., ---Debt, medical services provided to clients of the Department of Public Aid....	<u>7,891.63</u>
001-52801-4400-0205 Total.....	\$ 221,691.82

Section 48. The following named amounts are appropriated to the Court of Claims from the Road Fund No. 011, to pay claims in conformity with awards and recommendations made to the Court of Claims as follows:

No. 76-CC-1185, Iota F. Vaughn.,--- Personal Injury, negligence of the State of Illinois in maintaining Interstate 57, North of West Frankfort, Illinois, near mile post 78.19 which was a direct cause of claimants automobile leaving the roadway causing personal injuries.....	\$ 15,000.00
No. 77-CC-2248, Douglas Price.,--- Property damage, damage to claimant's vehicle due to the negligence of the State of Illinois while traveling on Sauk Trail..	3,273.88
No. 81-CC-2573, Jeffery W. Powell, a minor, by his mother and next friend, Violet G. Powell, and Christopher J. Powell, a minor, by his mother and next friend, Violet G. Powell.,---Personal injury, injuries incurred when a state snow plow made a U turn in a moving traffic lane on Illinois Route 103. Violet Powell for the use and benefit of Christopher Powell.....	2,020.00
Violet Powell for the use and benefit of Jeffery W. Powell.....	7,500.00
No. 84-CC-1381, Marvin A. Francis.,--- Backsalary, backsalary due the claimant as the result of a wrongful discharge by the Office of the Secretary of State. Marvin A. Francis.....	12,246.79
State Employees Retirement System.....	8,478.01
State Employees Retirement System State Contribution.....	5,623.21
State Withholding Tax.....	668.55
Treasurer, State of Illinois.....	5,348.34
Marvin A. Francis.....	3,655.13
No. 80-CC-1544, Joseph Cogan, as personal representative of the estates of Shirley M. Cogan and Michael Cogan, deceased.,---Tort, wrongful death of Shirley M. Cogan and Michael Cogan due to the negligence of the State of Illinois failing to properly maintain Route 35.....	30,000.00

No. 83-CC-1908, Forest Clark.,---
 Backsalary, backsalary due the
 claimant as the result of suspension
 by the Department of Law Enforcement.
 Forest Clark..... \$ 9,283.35
 State Employees Retirement System..... 5,299.14
 State Employees Retirement System
 State Contribution..... 4,281.19
 State Withholding Tax..... 1,115.56
 Treasurer, State of Illinois..... 8,924.51
 Troopers Lodge #41, Fraternal
 Order of Police..... 20,000.00

No. 83-CC-2325, Robin G. Janda.,---
 Personal Injury, injuries received in
 an accident on highway Illinois Route
 41 due to the negligence of the State
 of Illinois in failing to properly
 maintain the highway..... 15,000.00

No. 84-CC-1786, Charles David Stahl.,
 ---Personal injury, injuries sustained
 by claimant due to the negligence of
 the Department of Law Enforcement in
 placing flares on Interstate 94..... 5,000.00

011-52801-4400-0105 Total..... \$ 162,717.66

Section 49. The following named amounts are appropriated to the Court
 of Claims from the Special State Fund No. 018, Motor Vehicle Fund,
 to pay claims in conformity with awards and recommendations made by
 the Court of Claims as follows:

018-52801-4490-0105 No. 85-CC-2343, Air Illinois, Inc.,---
 Debt, travel expenses for a commissioner
 of the Illinois Commerce Commission..... \$ 57.00

Section 50. The following named amounts are appropriated to the Court
 of Claims from the University Fund No. 034, Board of Governors, E.I.U.
 Income Fund, to pay claims in conformity with awards and recommendations
 made by the Court of Claims as follows:

No. 85-CC-2022, Pitney Bowes.,---Debt,
 purchase of an interface for a postage
 meter by Eastern Illinois University..... \$ 430.00

No. 85-CC-2357, IBM Corporation.,---
 Debt, purchase of a displaywriter by
 Eastern Illinois University..... 400.00

034-52801-4490-0105 Total..... \$ 830.00

Section 50a. The following named amount is appropriated to the Court
 of Claims from the University Fund No. 035, Southern Illinois University
 Income Fund, to pay a claim in conformity with an award and recommendation
 made by the Court of Claims as follows:

035-52801-4490-0105 No. 85-CC-3043, Continental Telephone
 Company of Illinois.,---Debt, installa-
 tion of phone equipment at WUSI-TV
 by Southern Illinois University..... \$ 466.70

Section 51. The following named amounts are appropriated to the Court
 of Claims from University Fund No. 037, Board of Governors, N.I.U.
 Income Fund, to pay claims in conformity with awards and recommendations
 made by the Court of Claims as follows:

037-52801-4490-0105 No. 85-CC-2598, Knickerbocker
Roofing Co.,---Debt, labor and
material to perform roofing repairs
by Northeastern Illinois University..... \$ 49,999.00

Section 51a. The following named amount is appropriated to the Court
of Claims from Special State Fund No. 041, Wildlife and Fish Fund,
to pay a claim in conformity with an award and recommendation made by
the Court of Claims as follows:

041-52801-4490-0105 No. 85-CC-2837, Ronald E. Brandt.,
---Debt, federal express delivery
of legal briefs and documents by
the Department of Conservation..... \$ 46.50

Section 52. The following named amounts are appropriated to the Court
of Claims from Special State Fund No. 045, Agricultural Premium Fund,
to pay claims in conformity with awards and recommendations made by
the Court of Claims as follows:

No. 85-CC-2880, Taylor Chemical.,---
Debt, purchase of HPLC chemical water
by the Illinois Racing Board..... \$ 543.79

No. 85-CC-2976, George Alarm Co.,---
Debt, testing and service of alarm
system by the Department of Agriculture.... 216.66

No. 85-CC-2718, McGuire's, Inc.,---Debt,
court reporting services provide to the
Office of the Attorney General..... 373.50

045-52801-4490-0105 Total..... \$ 1,133.95

Section 53. The following named amounts are appropriated to the Court
of Claims from Special State Fund No. 050, Mental Health Fund, to pay
claims in conformity with awards and recommendations made by the Court
of Claims as follows:

No. 85-CC-0454, St. John's Hospital.,
---Debt, psychiatric services provided
to clients of the Department of Mental
Health and Developmental Disabilities..... \$ 11,587.49

No. 85-CC-2211, Evanston Hospital.,---
Debt, psychiatric services provided to
clients of the Department of Mental
Health and Developmental Disabilities..... 15,862.70

No. 85-CC-2226, Bhaskar Rao Damera, M.D.,
---Debt, psychiatric services provided
to clients of the Department of Mental
Health and Developmental Disabilities..... 14,210.00

No. 85-CC-2379, Andrew F. Guschwan, M.D.,
---Debt, psychiatric services provided
to clients of the Department of Mental
Health and Developmental Disabilities..... 3,600.00

No. 85-CC-2553, Loretto Hospital.,---
Debt, medical services provided to a
Client of the Department of Mental
Health and Developmental Disabilities..... 23,079.90

No. 85-CC-2756, Touche Ross & Co.,---
Debt, professional service rendered
for Department of Mental Health and
Developmental Disabilities for Medicare
reimbursement activity..... 206,105.00

No. 86-CC-0092, Touche Ross & Co.,---	
Debt, professional service rendered	
for Department of Mental Health and	
Developmental Disabilities for Medicare	
reimbursement activity.....	<u>30,183.00</u>

050-52801-4490-0105	Total.....	\$	304,628.09
---------------------	------------	----	------------

Section 54. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1353, Sandra J. Doering.,	
---Back salary, back salary due as	
the result of a reallocation by	
the Department of Labor.	
Sandra J. Doering.....	\$ 508.34
State Employees Retirement System.....	30.60
State Employees Retirement System	
State Contribution.....	34.43
State Employees Retirement System	
State Contribution FICA.....	53.93
FICA Tax Fund.....	53.93
State Withholding Tax.....	19.13
Treasurer, State of Illinois.....	153.00

No. 84-CC-3359, Klaus Radio, Inc.,	
---Debt, purchase of a television set	
by the Department of Employment Security...	299.00

No. 85-CC-1182, Xerox.,---Debt,	
rental of a Xerox copier by the	
Department of Employment of Security.....	6,193.29

No. 85-CC-1183, Xerox.,---Debt,	
rental of a Xerox copier by the	
Department of Employment of Security.....	2,236.04

No. 85-CC-1186, Xerox.,---Debt,	
rental of a Xerox copier by the	
Department of Employment of Security.....	826.41

No. 85-CC-1190, Xerox.,---Debt,	
rental of a Xerox copier by the	
Department of Employment of Security.....	137.74

No. 85-CC-1379, 3M.,---Debt,	
purchase of copy paper by the	
Department of Employment of Security.....	1,894.70

No. 85-CC-1747, Talise Lyke.,---	
Backsalary, backsalary as the result	
of the resolution of a grievance by	
the Department of Employment Security.	
Talise Lyke.....	62.48
State Employees Retirement System.....	3.78
State Employees Retirement System	
State Contribution.....	6.05
State Contribution F.I.C.A.....	6.66
F.I.C.A. Tax Fund.....	6.66
State Withholding Tax.....	2.36
Treasurer, State of Illinois.....	18.83

No. 85-CC-2018, Michael F. Malin.,	
---Debt, travel involved in	
special investigation work for the	
Department of Employment Security.....	97.68

No. 85-CC-2202, William L. Gaffey., ---Backsalary, backsalary as the result of a 14 day suspension by the Department of Employment Security.	
William L. Gaffey.....	\$ 495.05
State Employees Retirement System.....	29.80
State Employees Retirement System State Contribution to FICA.....	52.52
FICA Tax Fund.....	52.52
State Withholding Tax.....	18.63
Treasurer, State of Illinois.....	149.00
No. 85-CC-2205, Advanced Exterminating Service.,---Debt, pest control service furnished to the Department of Labor.....	134.00
No. 85-CC-2283, Shepard's McGraw-Hill., ---Debt, purchase of Illinois Revised Statutes by the Department of Labor.....	270.00
No. 85-CC-2292, NCR Corporation., --- Debt, purchase of a terminal stand by the Department of Employment Security.....	683.00
No. 85-CC-2330, Air Illinois Incorporated.,---Debt, travel by an employee of the Department of Employment Security.....	350.00
No. 85-CC-2344, Air Illinois Incorporated., ---Debt, air freight expenses incurred by the Department of Employment Security.....	21.00
No. 85-CC-2348, Pitney Bowes., --- Debt, postage meter charges incurred by the Department of Employment Security...	208.65
No. 85-CC-2349, Pitney Bowes., --- Debt, postage meter charges incurred by the Department of Employment Security...	203.22
No. 85-CC-2456, Patricia C. Thompson.,---Debt, handwriting analysis services furnished by the Department of Employment Security.....	760.00
No. 85-CC-2555, NCR Corporation.,--- Debt, purchase of EDP software by the Department of Employment Security.....	6,200.00
No. 85-CC-2611, Lawyers Cooperative Publishing Company.,---Debt, purchase of reference materials by the Department of Employment Security.....	283.60
No. 85-CC-2615, Xerox.,---Debt, rental of a Xerox copier by the Department of Employment of Security.....	419.40
No. 85-CC-2705, William B. Iverson, Jr., ---Backsalary, backsalary as the result of a merit compensation increase by the Department of Employment Security	
William B. Iverson.....	424.30
State Employees Retirement System.....	25.54
State Employees Retirement System State Contribution.....	40.87
State Employees Retirement System State Contribution FICA.....	45.02
FICA Tax Fund.....	45.02
State Withholding Tax.....	15.97
Treasurer, State of Illinois.....	127.71

No. 85-CC-2842, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	\$ 216.00
No. 85-CC-2843, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	138.00
No. 85-CC-2844, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	126.25
No. 85-CC-2845, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	96.00
No. 85-CC-2846, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	96.00
No. 85-CC-2847, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	90.00
No. 85-CC-2848, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	80.00
No. 85-CC-2849, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	46.00
No. 85-CC-2850, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	40.00
No. 85-CC-2851, Britt Airways.,---Debt, travel expenses incurred by an employee of the Department of Employment Security...	33.00
No. 85-CC-2259, Roger D. Funkenbusch., ---Debt, relocation allowance expenses for an employee of the Department of Employment Security.....	1,895.77
No. 85-CC-2299, D & L Office Furniture., ---Debt, purchase of office furniture by the Department of Employment Security.....	4,320.00
No. 85-CC-2378, Purolator Courier Corp., ---Debt, delivery services provided to the Department of Employment Security.....	2,807.20
No. 85-CC-2746, Kroch's and Brentano's., ---Debt, purchase of medical dictionary by the Department of Labor.....	37.95
No. 86-CC-0016, Pitney Bowes.,---Debt, purchase of meter machines by the Department of Employment Security.....	3,271.34
No. 86-CC-0019, Linda S. Keene., ---Debt, travel expenses incurred by an employee of the Department of Employment Security.....	<u>75.21</u>

052-52801-4490-0105 Total..... \$ 37,068.58

Section 54a. The following named amount is appropriated to the Court of Claims from Federal Fund No. 961, Child Welfare Services Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

061-52801-4490-0105	No. 85-CC-0939, Salvation Army Family Services.,---Debt, Homemaker Services provided to clients of the Department of Children and Family Services.....	\$ 6,254.44
	Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 85-CC-2364, Carolyn A. Gillman.,---Debt, reimbursement of a petty cash fund by the Environmental Protection Agency.....	\$ 13.03
	No. 85-CC-2540, Board of Regents.,---Debt, expenses incurred on Project TW10 by the Environmental Protection Agency.....	<u>4,588.85</u>
065-52801-4490-0105	Total.....	\$ 4,601.88
	Section 56. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 85-CC-1996, Battle Creek Motel Corporation.,---Debt, room charges incurred by the Department of Rehabilitation Services.....	\$ 368.88
	No. 85-CC-2019, Holiday Inn.,---Debt, room charges incurred by the Department of Rehabilitation Services.....	82.08
	No. 85-CC-2096, Selective Construction.,---Debt, general contracting work on a vending stand by the Department of Rehabilitation Services.....	5,570.90
	No. 85-CC-2109, Retina Consultants.,---Debt, medical services provided to a client of the Department of Rehabilitation Services.....	195.00
	No. 85-CC-2241, James E. Donlan, D.D.S.,---Debt, medical services provided to a client of the Department of Rehabilitation Services.....	167.00
	No. 85-CC-2455, Hoopeston Community Memorial Hospital.,---Debt, hospital services provided to a client of the Department of Rehabilitation Services.....	345.00
	No. 85-CC-2527, Rehabilitation Institute of Chicago.,---Debt, hospital services provided to a client of the Department of Rehabilitation Services.....	7,868.00
	No. 85-CC-2530, Visually Handicapped Managers.,---Debt, purchase of equipment by the Department of Rehabilitation Services.....	1,256.60
	No. 85-CC-2764, Board of Trustees of the University of Illinois.,---Debt, tuition payments for a client of the Department of Rehabilitation Services.....	550.00
	No. 85-CC-2777, Southern Illinois Clinic.,---Debt, medical services provided to a client of the Department of Rehabilitation Services.....	609.00

No. 85-CC-2877, S.I.U. Carbondale.,
 ---Debt, tuition payments for
 clients of the Department of
 Rehabilitation Services..... \$ 918.89

No. 85-CC-2911, Evanston Hospital.,
 ---Debt, hospital services provided
 to a client of the Department of
 Rehabilitation Services..... 1,067.00

No. 86-CC-0057, James E. Wetherell,
 custodian petty cash fund.,---
 Debt, reimbursement of the petty
 cash fund by the Department of
 Rehabilitation Services..... 43.88

081-52801-4490-0105 Total..... \$ 19,042.83

Section 57. The following named amounts are appropriated to the Court
 of Claims from Bond Financed Fund No. 141, Capital Development Fund,
 to pay claims in conformity with awards and recommendations made by
 the Court of Claims as follows:

141-52801-4490-0105 No. 85-CC-2569, Fuller Brothers
 Construction.,---Contract, gen-
 eral work at Graham Correctional
 Center, CDB Project No. 120-270-015,
 contract no. 84-077-41..... \$ 14,262.00

0205 No. 85-CC-2947, American Druggist
 Insurance.,---Contract, general work,
 revisions for handicapped accessibility,
 Western Illinois University..... 9,127.85

Section 58. The following named amounts are appropriated to the Court
 of Claims from Bond Financed Fund No. 143, School Bond Construction Fund,
 to pay claims in conformity with awards and recommendations made by the
 Court of Claims as follows:

143-52801-4490-0105 No. 81-CC-2344, Public Electric
 Construction Company, Inc.,---
 Contract, damages from unreasonable
 delays in connection with electrical
 work at the Gompers Elementary School..... \$ 17,151.98

Section 59. The following named amounts are appropriated to the Court
 of Claims from Revolving Fund No. 301, Working Capital Revolving Fund,
 to pay claims in conformity with awards and recommendations made by the
 Court of Claims as follows:

No. 85-CC-2681, Hale Implement.,---Debt,
 purchase of a plate for a crop planter
 by the Department of Corrections..... \$ 50.40

No. 85-CC-2917, The Reece Corp.,---
 Debt, rental of a sewing machine
 by the Department of Corrections..... 1,955.00

No. 86-CC-0095, Grand Rapid Textile
 Manufacturing Company.,---Debt,
 purchase of mengale by the Department
 of Corrections..... 10,500.00

301-52801-449-0105 Total.....\$ 12,505.40

Section 60. The following named amounts are appropriated to the Court
 of Claims from Revolving Fund No. 303, State Garage Revolving Fund,
 to pay claims in conformity with awards and recommendations made by
 the Court of Claims as follows:

No. 85-CC-2198, Goodyear Tire and Rubber Co.,---Debt, purchase of tires and tubes by the Department of Central Management Services.....	\$ 1,081.62
No. 85-CC-2199, Goodyear Tire and Rubber Co.,---Debt, purchase of tires and tubes by the Department of Central Management Services.....	626.94
No. 85-CC-2200, Goodyear Tire and Rubber Co.,---Debt, purchase of tires and tubes by the Department of Central Management Services.....	233.76
No. 85-CC-2201, Goodyear Tire and Rubber Co.,---Debt, purchase of tires and tubes by the Department of Central Management Services.....	38.96
No. 85-CC-2396, Todd Corporation.,---Debt, rental of uniforms sets by the Department of Central Management Services..	94.63
No. 85-CC-2603, Goodyear Tire and Rubber Co.,---Debt, purchase of tires and tubes by the Department of Central Management Services.....	41.61
No. 85-CC-2606, Commonwealth Edison Company.,---Debt, purchase of utility services, for Dixon State garage by the Department of Central Management Services..	1,065.01
No. 85-CC-2726, M.R.S. Machinery., ---Debt, purchase of automotive repair parts by the Department of Central Management Services.....	402.40
No. 85-CC-2816, Method Office Machines Co., ---Debt, maintenance of photostat services.	180.00
No. 85-CC-2940, Circle W. Tractor and Equipment.,---Debt, purchase of automotive parts by the Department of Central Management Services.....	<u>87.28</u>
303-52801-4490-0105 Total.....	\$ 3,852.21

Section 61. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-2421, Norhtern Telecom/ Spectron Division.,---Debt, purchase of patch cord and modems by the Department of Central Management Services.....	\$ 1,820.46
No. 85-CC-2501, Exxon Office Systems.,---Debt, rental of facsimile machine by the Department of Central Management Services..	636.00
No. 85-CC-2610, General Electric Company., ---Debt, purchase of a radio by the Department of Central Management Services..	387.00
No. 85-CC-2792, AT & T., ---Debt, rental of data sets by the Department of Central Management Services.....	583.24
No. 85-CC-2795, AT & T., ---Debt, rental of data sets by the Department of Central Management Services.....	281.07

No. 85-CC-2790, AT & T Information Systems.,---Debt, rental of telephone equipment by the Department of Central Management Services..... \$ 7,839.46

No. 85-CC-2793, AT & T Information Systems.,---Debt, rental of data sets by the Department of Central Management Services..... 361.00

312-52801-4490-0105 Total..... \$ 11,908.23

Section 62. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 408, Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

408-52801-4490-0105 No. 85-CC-2654, Aurora Twp. Dial-a-Ride.,---Debt, social services provided to clients of the Department of Public Aid.... \$ 67.50

Section 62a. The following named amount is appropriated to the Court of Claims from State Trust Fund No. 421, Public Assistance Recoveries Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

421-52801-4490-0105 No. 85-CC-0138, James Creed.,---Debt, refund for an overpayment of child support. \$ 1,035.00

Section 63. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0886, Shoss Radiology Group, Inc.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... \$ 60.00

No. 85-CC-2702, Robert D. Pernot.,---Debt, medical services provided to a client of the Department of Children and Family Services..... 83.00

No. 85-CC-2678, Vasantha Kumeriah, M.D.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... 71.00

No. 85-CC-2688, John Debush, M.D.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... 240.00

No. 85-CC-2827, Dr. James Chow.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... 50.00

No. 85-CC-2972, Macomb Clinic.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... 65.00

No. 85-CC-0049, David Benson.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... 65.00

No. 86-CC-0091, M. Shoss, M.D.,---Debt, medical services provided to a client of the Department of Rehabilitation Services..... 50.00

No. 86-CC-0104, Glenwood Medical
Group.,---Debt, medical services
provided to clients of the Depart-
ment of Rehabilitation Services..... \$ 210.00

495-52801-4490-0105 Total..... \$ 894.00

Section 64. The following named amounts are appropriated to the Court of Claims from Special Fund No. 619, Illinois Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0589, Katheryn Ann Stepniewski.,
---Backsalary, retroactive salary adjustment
as the result of an upward reallocation by
the Department of Veterans Affairs.
Katheryn A. Stepniewski..... \$ 124.59
State Employees Retirement System..... 7.50
State Employees Retirement System
State Contribution..... 12.00
State Employees Retirement System
State Contribution FICA..... 13.22
FICA Tax Fund..... 13.22
State Withholding Tax..... 4.69
Treasurer, State of Illinois..... 37.50

No. 85-CC-0809, Susan C. Masten.,
---Backsalary, backsalary as the
result of a three day suspension
by the Department of Veteran's
Affairs having been reversed.
Susan C. Masten..... 75.01
State Employees Retirement System..... 4.52
State Employees Retirement System
State Contribution FICA..... 7.96
FICA Tax Fund..... 7.96
State Withholding Tax..... 2.83
Treasurer, State of Illinois..... 22.59

No. 85-CC-0810, Susan C. Masten.,---
Backsalary, backsalary as the result of
a one day suspension by the Department
of Veteran's Affairs having been reversed.
Susan C. Masten..... 36.62
State Employees Retirement System..... 2.20
State Employees Retirement System
State Contribution FICA..... 3.88
FICA Tax Fund..... 3.88
State Withholding Tax..... 1.38
Treasurer, State of Illinois..... 11.02

No. 85-CC-1608, Tina Johnson.,---
Backsalary, backsalary as the result
of a wrongful suspension by the
Department of Veterans Affairs.
Tina Johnson..... 103.83
State Employees Retirement System..... 11.95
State Withholding Tax..... 3.74
Treasurer, State of Illinois..... 29.88

No. 85-CC-1609, Tina Johnson.,---
Backsalary, backsalary as the result
of a wrongful suspension by the
Department of Veterans Affairs.
Tina Johnson..... 94.38
State Employees Retirement System..... 10.87
State Withholding Tax..... 3.40
Treasurer, State of Illinois..... 27.17

619-52801-4490-0105 Total..... \$ 677.79

Section 65. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 662, DMH/DD Federal Project Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

662-52801-4490-0105 No. 85-CC-2321, Highsmith Company.,---
Debt, purchase of bulletin boards and
file cabinets by the Department of Mental
Health and Developmental Disabilities..... \$ 436.33

Section 66. The following named amounts are appropriated to the Court of Claims from Federal Funds No. 684, C & FS Refugee Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

684-52801-4490-0105 No. 85-CC-2186, Catholic Social
Services.,---Debt, foster care
provided to clients of the Department
of Children and Family Services..... \$ 4,994.95

Section 67. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, Women and Infant Care Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1735, Community and Economic
Development Assn.,---Debt, costs
incurred in the administration of the
U.S.D.A. food program..... \$ 2,180.69

No. 85-CC-1883, Women, Infants and
Childrens, Supplemental Food Program.,
---Debt, costs incurred in the admin-
istration of the U.S.D.A. food program..... 491.98

No. 85-CC-1884, Women, Infants and
Childrens, Supplemental Food Program.,
---Debt, costs incurred in the admin-
istration of the U.S.D.A. food program..... 84.47

No. 85-CC-1940, Greene County
Health Department.,---Debt, costs
incurred in the administration of
the U.S.D.A. food program..... 1,738.01

No. 85-CC-2013, CEFS Economic Oppor-
tunity Corporation.,---Debt, costs
incurred in the administration of
the U.S.D.A. food program..... 1,075.91

No. 85-CC-2014, CEFS Economic Oppor-
tunity Corporation.,---Debt, costs
incurred in the administration of
the U.S.D.A. food program..... 124.56

No. 85-CC-2232, Visiting Nurses Associ-
ation of Aurora.,---Debt, costs incurred
in the administration of the U.S.D.A.
food program..... 640.47

No. 85-CC-2273, Mason County Health
Department---Debt, costs incurred
in the administration of the U.S.D.A.
food program..... 290.49

No. 85-CC-2565, BMCW Community Services.,
---Debt, costs incurred in the admin-
istration of the U.S.D.A. food program..... 109.90

No. 85-CC-1599, Kay Howarter.,---
Debt, dietician consultant services
by the Department of Public Health..... 40.00

No. 85-CC-1696, Henry County Health
Dept.,---Debt, costs incurred in the
administration of the U.S.D.A. Special
Supplemental Food program by the
Department of Public Health..... 2,375.77

No. 85-CC-1697, Henry County Health Dept.,---Debt, costs incurred in the administration of the U.S.D.A. Special Supplemental Food program by the Department of Public Health..... \$ 640.00

No. 85-CC-2564, B.C.M.W. Community Services.,---Debt, costs incurred in the administration of the U.S.D.A. Special Supplemental Food program by the Department of Public Health..... 200.59

700-52801-4490-0105 Total..... \$ 9,992.90

Section 68. The following named amounts are appropriated to the Court of Claims from Special Fund No. 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0945, Bozell and Jacobs., ---Debt, services provided to the Department of Revenue..... \$ 3,026.14

No. 85-CC-0946, Bozell and Jacobs., ---Debt, purchase of prints and audio tape dubs and cassettes by the Department of Revenue..... 1,602.50

No. 85-CC-0947, Bozell and Jacobs., ---Debt, shipping charges incurred by the Department of Revenue..... 1,602.00

No. 85-CC-0948, Bozell and Jacobs.,---Debt, spot television billing incurred to the Department of Revenue..... 719.95

No. 85-CC-0951, Bozell and Jacobs.,---Debt, newspaper advertising expenses incurred to the Department of Revenue..... 240.86

No. 85-CC-0953, Bozell and Jacobs., ---Debt, services provided to the Department of Revenue..... 210.00

No. 85-CC-0954, Bozell and Jacobs., ---Debt, services provided to the Department of Revenue..... 185.00

No. 85-CC-0958, Bozell and Jacobs., ---Debt, services provided to the Department of Revenue..... 105.54

No. 85-CC-1841, Bozell and Jacobs., ---Debt, film taping expenses incurred by the Department of Revenue..... 6,651.35

No. 85-CC-1842, Bozell and Jacobs., ---Debt, news service expenses incurred by the Department of Revenue..... 485.00

No. 85-CC-1843, Bozell and Jacobs., ---Debt, photo coverage expenses incurred by the Department of Revenue..... 281.50

No. 85-CC-2644, Bozell and Jacobs.,---Debt, television commercial expenses incurred by the Department of Revenue..... 850.00

No. 85-CC-2645, Bozell and Jacobs., ---Debt, newspaper advertising expenses incurred by the Department of Revenue..... 47.60

No. 85-CC-2646, Bozell and Jacobs., ---Debt, newspaper advertising expenses incurred by the Department of Revenue..... 39.10

No. 85-CC-0957, Bozell and Jacobs.,
 ---Debt, shipping expenses incurred
 by the Department of Revenue..... \$ 114.21

No. 85-CC-1118, Moore Business Forms.,
 ---Debt, purchase of instant lottery
 agent redeemed ticket envelopes..... 37,461.44

No. 85-CC-2805, Votrax, Inc.,---
 Debt, installation of a Votrax LVM
 System by the Department of Revenue..... 1,825.88

711-52801-4490-0105 Total..... \$ 55,448.07

Section 69. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-2445, City of Mt. Vernon
 Police Intervention.,---Debt, social
 services provided to clients of the
 Department of Public Aid..... \$ 1,219.47

No. 85-CC-2634, Bethany Homes.,---Debt,
 services provided to clients of the
 Department of Children and Family Services. 773.04

762-52801-4490-0105 Total..... \$ 1,992.51

Section 70. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-2748, Carroll Seating Co.
 Inc.,---Debt, purchase of matrix
 chairs by the Department of Commerce
 and Community Affairs..... \$ 1,868.00

No. 86-CC-0277, O.J. Photo Supply, Inc.,
 ---Debt, purchase of film by the Department
 of Commerce and Community Affairs..... 198.56

763-52801-4490-0105 Total..... \$ 2,066.56

Section 71. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-2277, Sun Refining and
 Marketing.,---Debt, automotive
 repairs incurred by the Depart-
 ment of Nuclear Safety..... \$ 82.00

No. 86-CC-0008, Britt Airways.,---Debt,
 travel expenses incurred by an employee
 of the Department of Nuclear Safety..... 66.00

No. 84-CC-1438, West Coast Computer
 Exchange.,---Debt, purchase of a memory
 board by the Department of Nuclear Safety.. 3,500.00

796-52801-4490-0105 Total..... \$ 3,648.00

Section 72. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made as follows:

903-52801-4490-0105 No. 85-CC-1975, Prairie International
 Trucks.,---Debt, automotive repairs
 incurred by the Department of Central
 Management Services..... \$ 600.03

Section 73. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 912, Job Training Partnership Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

913-52801-4490-0105 No. 85-CC-2826, Leigh Communications, Inc.,---Debt, booth rental at the Women's Career Convention by the Department of Commerce and Community Affairs..... \$ 400.00

Section 84. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Court of Claims", approved July 22, 1985, Public Act 84-92, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

FOR PAYMENT OF CLAIMS

For Claims Other than Crime Victims:

001-52801-4400-0000 Payable from General Revenue..... \$ 2,700,000.00 \$--1,350,000.00

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Awards and Grants: General Revenue Fund, \$+2,424,087.24; Road Fund, \$+162,717.66; Eastern Illinois University Fund, \$+830.00; Northeastern Illinois University Income Fund, \$+49,999.00; Southern Illinois University Income Fund, \$+466.70; Agricultural Premium Fund, \$+1,133.95; Illinois Veterans Home Fund, \$+677.79; Local Initiative Fund, \$+1,992.51; Mental Health Fund, \$+304,628.09; Motor Vehicle Fund, \$+57.00; Nuclear Safety Emergency Preparedness Fund, \$+3,648.00; State Lottery Fund, \$+55,448.07; Tourism Promotion Fund, \$+2,066.56; Wildlife and Fish Fund, \$+46.50; Capital Development Fund, \$+23,389.85; School Construction Bond Fund, \$+17,151.98; Child Welfare Services Fund, \$+6,254.44; DMH/DD Federal Projects Fund, \$+436.33; Job Training Partnership Fund, \$+400.00; Old Age Survivors Insurance Fund, \$+894.00; Special Purpose Trust Fund, \$+67.50; Title III Social Security and Employment Service Fund, \$+37,068.58; U.S.D.A. Woman and Infant Care Fund, \$+9,992.90; U.S. Environmental Protection Fund, \$+4,601.88; Vocational Rehabilitation Fund, \$+19,042.23; Communications Revolving Fund, \$+11,908.23; State Garage Revolving Fund, \$+3,852.21; State Surplus Property Revolving Fund, \$+600.03; Working Capital Revolving Fund, \$+12,505.40; Public Assistance Recoveries Fund, \$+1,035.00; C. & F.S. Refugee Assistance Fund, \$+4,994.95. Total, Senate Bill No. 134, \$+3,161,994.58.)

DR. MARTIN LUTHER KING, JR. STATE HOLIDAY COUNCIL

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-31025-1910-0005 Section 94. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Dr. Martin Luther King, Jr. State Holiday Council for its ordinary and contingent expenses and for the erection of a monument commemorating Dr. King, Jr.'s birth.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+25,000.)

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 23. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency," approved July 23, 1985, Public Act 84-101, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

OFFICE OF CHEMICAL SAFETY

	Payable from the General Revenue Fund:		
001-53212-1120-0000	For Personal Services.....	\$ 421,300	\$----385,400
1161	For State Contributions to State Employees Retirement System.....	23,600	21,600
1170	For State Contributions to Social Security..	29,700	27,200
1200	For Contractual Services.....	143,900	93,900
1290	For Travel.....	21,300	19,800
1300	For Commodities.....	65,500	64,500
1500	For Equipment.....	271,800	165,200
1700	For Telecommunications Services.....	5,900	4,700
1800	For Operation of Auto Equipment.....	38,300	27,500

001-53201-4473-0105 Section 97. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of making a grant to the Village of West Frankfort for sewer and water line repairs, replacements and extensions.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+211,500.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 6. Section 2.11 of "An Act making appropriations to various agencies," approved July 25, 1985, Public Act 84-110, is amended to read as follows:

Section 2.11. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Shorewood for the construction of a wastewater treatment plant and of any other projects related thereto sewers.

(Description change only.)

Section 7. Section 2.13 of "An Act making appropriations to various agencies," approved July 25, 1985, Public Act 84-110, is amended to read as follows:

Section 2.13. The amount of \$2,300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Downers Grove Sanitary District for sewer construction.

(Description change only.)

845-53201-4473-0005 Section 12. The sum of \$250,000, or so much thereof as may be necessary is appropriated from the Environmental Protection Trust Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of Harvard for the construction of a water well, and necessary piping and appurtenances. Any monies recovered as a result of litigation concerning contaminated wells in the City of Harvard shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 174, Awards and Grants: Environmental Protection Trust Fund, \$+250,000.)

(Senate Bill No. 459, Approved, December 12, 1985)
(Public Act 84-1077)

An Act making appropriations to the Environmental Protection Trust Fund Commission.

001-53260-1900-0000 Section 1. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for use as state matching funds for a federal grant for the National Pollutant Discharge Elimination System.

Section 5. This Act takes effect July 1, 1985.

(Senate Bill No. 459, Operations: General Revenue Fund, \$+300,000.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

S.B. 134:		
General Revenue.....	001...	\$ +211,500.00
S.B. 459:		
General Revenue.....	001...	+300,000.00
Total, Operations.....		\$ +511,500.00

Awards and Grants:

S.B. 174:		
Environmental Protection Trust.....	845...	\$ +250,000.00
TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....		\$ +761,500.00

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

845-53101-4479-0005 Section 76. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for the study of groundwater contamination in Winnebago County.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Awards and Grants: Environmental Protection Trust Fund, \$+300,000.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Act named therein.

Section 8. Section 2 of "An Act making appopriations to the Environmental Protection Trust Fund Commission", certified December 22, 1985, Public Act 84-1077, is amended to read as follows:

Section 2. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for use as a grant to the City of Chicago for the extension of a water main to, and the construction and improvement of sewers in, the Maryland Manor neighborhood.

Section 13. This Act takes effect immediately upon becoming law.

(Description change only.)

(Senate Bill No. 459, Approved, December 12, 1985)
(Public Act 84-1077)

An Act making appropriations to the Environmental Protection Trust Fund Commission.

845-53101-4479-0000 Section 2. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for use as a matching grant to the City of Chicago for the State's share of the cost of the extension of a water main to the Maryland Manor neighborhood.

845-53101-4479-0100 Section 3. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Department of Energy and Natural Resources for conducting a study of the environmental effects of oil field brine.

845-53101-4479-0200 Section 4. The sum of \$100,000, or so much thereof as may be necessary, is appropriated form the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Department of Energy and Natural Resources for making grants to organizations conducting community-based recycling and resource recovery programs.

Section 5. This Act takes effect July 1, 1985.

(Senate Bill No. 459, Awards and Grants: Environmental Protection Trust Fund, \$+550,000.)

SUMMARY - ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

AWARDS AND GRANTS:

S.B. 134:		
Environmental Protection Trust.....	845...	\$ +300,000.00
S.B. 459:		
Environmental Protection Trust.....	845...	+550,000.00
TOTAL, ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION.....		\$ +850,000.00

GOVERNOR'S COUNCIL OF HEALTH AND PHYSICAL FITNESS

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-59701-1910-0000 Section 6. The following named sum, or so much thereof as may be necessary, for the purposes hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Governor's Council on Health and Physical Fitness..... \$ 95,000 \$-----91,200

001-59703-1910-0005 Section 6.1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Governor's Council of Health and Physical Fitness for expenses associated with the 1985 Prairie State Games.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+103,800.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 11. Section 20a of "An Act making appropriaitons to various State Agencies," approved July 24, 1985, Public Act 84-0106, is amended to read as follows:

Section 20a. The following named sums or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

001-53701-1120-0000 For Personal Services..... \$ 2,365,800 \$--2,385,000
Need for Guardianship as required
by Article XI (A) of the Illinois
1910 Probate Act..... 86,900 66,900

846-53710-4480-0000 For payment to the Protection and Advocacy, Inc., the organization designated by the Governor to administer the state plan for protection and advocacy of persons with developmental disabilities pursuant to the Guardianship and Advocacy Act, the sum of \$80,000 \$30,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Federal Grant Fund to the Guardianship and Advocacy Commission.
Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Awards and Grants: Guardianship and Advocacy Federal Grant Fund, \$+50,000.)

HEALTH CARE COST CONTAINMENT COUNCIL

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 6. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Health Care Cost Containment Council," approved July 19, 1985, Public Act 84-64, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Health Care Cost Containment Council:

Payable from the General Revenue Fund:			
001-54001-1120-0000	For Personal Services.....	\$ 270,700	\$----302,900
1150	For Personal Services - Per Diem.....	51,600	39,600
1170	For State Contributions Social Security....	18,600	21,600
1200	For Contractual Services.....	1,309,950	1,388,750
1290-0100	For Travel - Council Member.....	19,200	16,200
1302	For Printing.....	34,900	9,900
1600	For Electronic Data Processing.....	158,100	93,100
1700	For Telecommunications Services.....	16,800	7,800

Section 12. This Act takes effect immediately upon becoming law.

(Senate Bill No. 226. No change in total appropriations.)

HISTORIC PRESERVATION AGENCY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 102. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the ~~Department of~~ Historic Preservation Agency," approved July 23, 1985, Public Act 84-100, is amended to read as follows:

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the ~~Department of~~ Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES

001-54110-1120-0000	For Personal Services.....	\$ 2,011,200	\$--1,972,100
1161	For State Contributions to State Employees Retirement System.....	112,638	110,438
1170	For State Contributions to Social Security..	141,800	139,000

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+44,100.)

HUMAN RIGHTS COMMISSION

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 7. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission," approved July 19, 1985, Public Act 84-81, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1290-0000	For Travel.....	\$	29,600	\$	21,900
1300	For Commodities.....		7,500		5,500
1266	For Court Reporting Services.....		93,100		104,900
1245-0005	For Witness and Mileage Fees.....		<u>2,100</u>		

Section 12. This Act takes effect immediately upon becoming law.
(Senate Bill No. 226. No Change in total appropriations.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 23.3. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission," approved July 19, 1985, Pulbic Act 84-81, as amended in Section 7 of Public Act 84-1116, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$	428,300	\$----	448,300
1266	For Court Reporting Services.....		<u>113,100</u>		93,100

Section 23.5. This Act takes effect upon becoming law.
(House Bill No. 3165, No change in total appropriations.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 22. Section 6 of "An Act to provide for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor and the Illinois Criminal Justice Information Authority," approved July 19, 1985, Pulic Act 84-54, is amended to read as follows:

Section 6. In addition to any amounts heretofore appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses:

488-54601-1910-0000	Payable from the Federal Criminal Justice Trust Fund.....	\$	72,200	\$-----	42,200
---------------------	---	----	--------	---------	--------

Section 118. This Act takes effect upon becoming law.
(Senate Bill No. 134, Operations: Criminal Justice Trust Fund, \$+30,000.)

ILLINOIS DEVELOPMENT FINANCE AUTHORITY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-55001-4400-0005 Section 93. The sum of \$2,000,000 is appropriated to the Illinois Development Finance Authority to be used for loans pursuant to the Employee Ownership Assistance Act, to be held outside the State Treasury in the custody of the Treasurer of the Authority.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Awards and Grants: General Revenue Fund, \$+2,000,000.)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 22. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Educational Labor Relations Board", for the objects and purposes hereinafter named:

OPERATIONS

001-54801-1200-0000	For Contractual Services.....	\$ 286,000	253,500
1290	For Travel.....	79,500	81,900
1302	For Printing.....	10,000	12,800
1700	For Telecommunications Services.....	46,000	70,300
1800	For Operation of Auto Equipment.....	2,000	5,000

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, No change in total appropriations.)

ILLINOIS FARM DEVELOPMENT AUTHORITY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-53801-1993-0005 Section 116. The sum of \$30,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

995-53801-4400-0005 Section 117. a) The sum of \$25,500,000, or so much thereof as may be necessary, is appropriated from the Farm Emergency Assistance Fund to the Illinois Farm Development Authority for payments under the Farm Debt Relief Program.

001-53801-1993-0105 Section 117. b) The sum of (\$7,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+30,000,000.
Awards and Grants: Farm Emergency Assistance Fund, \$+25,500,000.
Total, Senate Bill No. 134, \$+55,500,000.)

(House Bill No. 526, Approved as Amended and Vetoed, March 14, 1986)
(Public Act 84-1114)

An Act making appropriations to various agencies.

Section 4. Section 117. a) of "An Act making appropriations to various agencies", Public Act 84-1108, approved December 20, 1985, is amended to read as follows:

Section 117. a) The sum of \$25,500,000, or so much thereof as may be necessary, is appropriated from the Farm Emergency Assistance Fund to the Illinois Farm Development Authority for payments under the Farm Debt Relief Program and payments under the Payment Adjustment Program established pursuant to Public Act 84-1.

Section 13. This Act shall become effective immediately upon becoming law.

(Description change only.)

INDUSTRIAL COMMISSION

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

For Personal Services:			
001-56301-1120-0000	Regular Positions.....	\$ 2,101,860	\$--1,958,600
0100	Arbitrators.....	1,258,953	1,211,000
0200	Court Reporters.....	718,861	685,000
1161	For State Contributions to State Employees Retirement System.....	225,438	215,858
001-56301-1170-0200	For State Contributions to Social Security..	\$ 231,350	223,600
1200	For Contractual Services.....	225,600	220,600
1290	For Travel.....	107,900	128,900
1300	For Commodities.....	40,500	45,500
1302	For Printing.....	27,540	69,600
1500	For Equipment.....	42,520	101,500

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$ 337,850	\$----331,100
1161	For State Contributions to State Employees Retirement System.....	18,904	18,542
1170	For State Contributions to Social Security..	22,025	22,000
1200	For Contractual Services.....	238,450	292,100
1290	For Travel.....	800	
1300	For Commodities.....	6,900	7,900
1302	For Printing.....	4,200	4,300
1500	For Equipment.....	50,940	51,500
1700	For Telecommunications Services.....	44,900	28,700
Section 23.5. This Act takes effect upon becoming law.			

(House Bill No. 3165, Operations: General Revenue Fund, \$+88,391.)

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 12. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board," approved July 19, 1985, Public Act 84-0077, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

OPERATIONS

Payable from the Traffic and Criminal			
Conviction Surcharges Fund:			
879-56901-1120-0000	For Personal Services.....	\$ 286,810	\$----301,010
1200	For Contractual Services.....	<u>118,300</u>	<u>103,300</u>

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, No change in total appropriations.)

LOCAL LABOR RELATIONS BOARD

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 29b. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Local Labor Relations Board for related expenses to "An Act in relation to collective bargaining rights of peace officers and fire fighters and peace officer and widows pension benefits," as adopted by the 84th General Assembly in House Bill No. 1529, for the objects and purposes hereinafter enumerated.

Payable from the General Revenue Fund:		
001-57001-1120-0005	For Personal Services.....	\$ 27,000
1161	For State Contributions to State	
	Employees Retirement System.....	1,600
1170	For State Contributions to Social Security..	2,000
1200	For Contractual Services.....	8,000
1290	For Travel.....	2,500
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1500	For Equipment.....	4,200
1700	For Telecommunications Services.....	<u>1,000</u>
Total.....		\$ 49,000

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+49,000.)

OFFICE OF PUBLIC COUNSEL

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-57601-1910-0005 Section 21a. The sum of \$350,000, or so much thereof as may be necessary, is appropriated to the Office of Public Counsel as created by Public Act 84-617, for its ordinary and contingent expenses.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+350,000.)

POLLUTION CONTROL BOARD

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board," approved July 19, 1985, Public Act 84-0079, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

GENERAL OFFICE

001-57701-1120-0000	For Personal Services.....	\$	<u>492,600</u>	\$----	<u>472,790</u>
1161	For State Contributions to State Employees Retirement System.....		<u>27,568</u>		<u>26,590</u>
1170	For State Contributions to Social Security...		<u>34,581</u>		<u>33,325</u>
1200	For Contractual Services.....		<u>94,840</u>		<u>85,140</u>
1244	For Contractual Services: Hearing Officers.....		<u>39,049</u>		<u>34,749</u>
1266	For Contractual Services: Court Reporting Costs.....		<u>97,576</u>		<u>71,676</u>
1290	For Travel.....		<u>19,300</u>		<u>22,275</u>

SCIENTIFIC/TECHNICAL SUPPORT SECTION

001-57720-1120-0000	For Personal Services.....	\$	<u>173,500</u>	\$----	<u>165,612</u>
1161	For State Contributions to State Employees Retirement System.....		<u>9,716</u>		<u>9,390</u>
1170	For State Contributions to Social Security...		<u>12,180</u>		<u>11,676</u>
1200-0100	For Contractual Services: Expert Testimony and Special Studies.....		<u>52,900</u>		<u>79,290</u>
1700	For Telecommunications Services.....		<u>5,100</u>		<u>7,128</u>

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 174, Operations: General Revenue Fund, \$+39,629.)

PRISONER REVIEW BOARD

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 24. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board", approved July 19, 1985, Public Act 84-0076 is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services.....	\$	<u>447,200</u>	\$----	<u>420,290</u>
1500	For Equipment.....		<u>115,100</u>		<u>36,290</u>

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+106,000.)

RACING BOARD

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 13. Sections 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Racing Board," approved July 19, 1985, Public Act 84-0086, as amended by Public Act 84-1108, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000	For Personal Services.....	\$ 275,300	\$----268,900
1161	For State Contributions to State Employees Retirement System.....	15,460	15,100
1200	For Contractual Services.....	175,976	70,000
	For Contractual Services:		
1244	Hearing Officers.....	14,740	24,700
1300	For Commodities.....	10,200	7,200
1500	For Equipment.....	214,657	337,833
1700	For Telecommunications Services.....	46,800	28,400
9939	For Refunds.....	1,500	500

LABORATORY PROGRAM

045-57910-1290-0000	For Travel.....	\$ 4,900	\$-----4,400
1300	For Commodities.....	130,700	131,700
1800	For Operation of Auto Equipment.....	1,500	1,000

REGULATION OF RACING PROGRAM

045-57920-1170-0000	For State Contributions to Social Security... \$	127,062	\$----121,062
1200	For Contractual Services.....	7,300	4,300
1290	For Travel.....	12,975	12,775
1300	For Commodities.....	56,050	67,250

710-57901-4473-0000 Section 2. The sum of \$3,377,400 \$2,987,400, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations, Agricultural Premium Fund, \$-1,000; Awards and Grants: Illinois Racetrack Improvement Fund, \$+390,000; Refunds: Agricultural Premium Fund, \$+1,000. Total, House Bill No. 3165, \$+390,000.)

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 25. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Racing Board," approved July 19, 1985, Public Act 84-86, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS
GENERAL OFFICE

045-57901-1500-0000 For Equipment..... \$ 337,833 \$---320,400

REGULATION OF RACING PROGRAM

045-57920-1120-0000 For Personal Services..... \$ 1,996,410 \$--1,988,600
1161 For State Contributions to State Employees Retirement System..... 111,843 111,400
1170 For State Contributions to Social Security... 121,062 120,600
1290 For Travel..... 12,775 11,600
1300 For Commodities..... 67,250 66,200

Section 118. This Act takes effect upon becoming law.
(Senate Bill No. 134, Operations: Agricultural Premium Fund, \$+28,673.)

SUMMARY - RACING BOARD

OPERATIONS:
S.B. 134:
Agricultural Premium.....045... \$ +28,673.00
H.B. 3165:
Agricultural Premium.....045... -1,000.00
Total, Operations..... \$ +27,673.00

AWARDS AND GRANTS:
H.B. 3165:
Illinois Racetrack Improvement.....710... \$ +390,000.00

REFUNDS:
H.B. 3165:
Agricultural Premium.....045... \$ +1,000.00

TOTAL, RACING BOARD..... \$ +418,673.00

SAVINGS AND LOAN, COMMISSIONER OF

(Senate Bill No. 226, Approved as Amended and Vetoed, March 24, 1986)
(Public Act 84-1116)

An Act making appropriations to various agencies.

Section 8. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the Commssioner of Savings and Loan," approved July 19, 1985, Public Act 84-69, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000 For Personal Services..... \$ 886,400 \$---867,700
1161 For State Contributions to State Employees Retirement System..... 49,591 48,591
1170 For State Contributions to Social Security... 53,400 52,100
1290 For Travel..... 100,200 96,700
1302 For Printing..... 4,900 2,400

Section 12. This Act takes effect immediately upon becoming law.
(Senate Bill No. 226, Operations: General Revenue Fund, \$+27,000.)

STATE BOARD OF EDUCATION

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 27. In addition to any amounts heretofore appropriated, the following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1986:

FEDERAL AND STATE GRANTS

	From Federal Department of Education Fund (Secretary's Discretionary Program):	
561-58646-1120-0005	For Personal Services.....	\$ 46,000
1160	For Retirement Contributions.....	3,800
1170	For Social Security.....	1,300
1180	For Insurance.....	2,200
1200	For Contractual Services.....	17,100
1290	For Travel.....	6,000
1302	For Printing.....	5,300
1700	For Telecommunications.....	<u>1,800</u>
	Total, Federal Department of Education Fund for Federal and State Grants.....	\$ 83,500

CHICAGO OFFICE

	From Federal Department of Education Fund (Bilingual Vocational Materials, Methods, and Techniques):	
561-58608-1290-0005	For Travel.....	\$ 8,100
1300	For Commodities.....	2,700
1200	For Contractual Services.....	<u>14,600</u>
	Total, Federal Department of Education Fund for Chicago Office.....	\$ 25,400

~~971-58668-1980-0000~~ Section 2.42. The amount of \$150,000, or so much thereof as may be
~~972-58665-4400-0005~~ necessary, is appropriated from the Build Illinois Purpose Bond Fund
to the State Board of Education for the purpose of a grant to the Illinois
Council on Vocational Education for planning for an Agriculture Academy
facility in Macon County.

Section 88. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain monies and for certain appropriations to the Secretary of State and the Board of Higher Education," approved July 18, 1985, Public Act 84-21, is amended to read as follows:

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4474-1100	For supplementary State aid payments to districts for salary schedule differentials as provided in Section 18-8.2 of "The School Code".....	\$ 190,844	\$----16,100
---------------------	--	------------	-------------------------

Section 90. Section 6 of "An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys and for certain appropriations to the Secretary of State and the Board of Higher Education," approved July 18, 1985, Public Act 84-21, is amended to read as follows:

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

FOR GRANTS-IN-AID

From General Revenue Fund:	
001-58618-4400-0900	For distribution to eligible recipients for high impact training programs to stimulate economic growth and development.. \$ <u>3,316,100</u> \$--1,316,100
001-58601-1900-0500	For the purpose of conducting conferences or seminars designed to promote high school student development in government... <u>20,000</u> 10,000

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+10,000; Build Illinois Bond Fund, \$-150,000; S.B.E. Federal Department of Education Fund, \$+108,900. Total, Operations, \$-31,900. Awards and Grants: General Revenue Fund, \$+2,000,000; Common School Fund, \$+174,744; Build Illinois Purposes Fund, \$+150,000. Total, Awards and Grants, \$+2,324,744. Total, Senate Bill No. 134, \$+2,293,644.)

(Senate Bill No. 174, Approved as Amended and Reduced, May 30, 1986)
(Public Act 84-1121)

An Act making certain appropriations and amending certain Acts named therein.

Section 3. Section 10 of "An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys and for certain appropriations to the Secretary of State and the Board of Higher Education, approved July 18, 1985, Public Act 84-21, is amended to read as follows:

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes hereinafter named:

001-58618-4400-4300	For equal opportunity scholarships to women and minorities for graduate training in educational administration..... \$ <u>182,000</u> \$---131,500
---------------------	--

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 174, Awards and Grants: General Revenue Fund, \$+50,500.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 22.1. The sum of (\$4,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursements to the educational Regional Superintendent in counties of 1,000,000 or more inhabitants for expenses incurred in conducting meetings regarding school district reorganization.

(House Bill No. 3165, No change in total appropriations.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

S.B. 134:	
General Revenue.....	001... \$ +10,000.00
Build Illinois Bond.....	971... -150,000.00
S.B.E. Federal Department of Education Fund.....	561... +108,900.00
Total, Operations.....	\$ -31,100.00

SUMMARY - STATE BOARD OF EDUCATION (Concluded)

AWARDS AND GRANTS:

S.B. 134:		
General Revenue.....	001...	\$ +2,000,000.00
Common School.....	412...	+174,744.00
Build Illinois Purposes.....	972...	+150,000.00
S.B. 174:		
General Revenue.....	001...	+50,500.00
Total, Awards and Grants.....		\$ +2,375,244.00
TOTAL, STATE BOARD OF EDUCATION.....		\$ +2,344,144.00

STATE BOARD OF ELECTIONS

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-58710-1900-0005 Section 96. The sum of \$150,000, or so much thereof as may be necessary, is appropriated to the State Board of Elections pursuant to Sections 4-8, 5-7, and 6-35 of the Election Code as amended by House Bill 882 in the Eighty-fourth General Assembly.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+150,000.)

STATE EMERGENCY SERVICES AND DISASTER AGENCY

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 28. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services Disaster Agency," approved July 19, 1985, Public Act 84-83, is amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

ILLINOIS PLAN FOR RADIOLOGICAL ACCIDENTS

Payable from the Nuclear Safety Emergency Preparedness Fund:			
796-58840-1200-0000	For Contractual Services.....	\$ 21,500	\$-----3,400
1300	For Commodities.....	3,100	2,100
1500	For Equipment.....	37,000	31,000
1600-0005	For Electronic Data Processing.....	29,500	
1700	For Telecommunications Services.....	65,350	41,400

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: Nuclear Safety Emergency Preparedness Fund, \$+78,550.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 17a. Section 5.1 of "An Act making appropriations for the ordinary and continent expenses of the State Emergency Services and Disaster Agency," approved July 19, 1985, Public Act 84-83, is amended to read as follows:

Section 5.1. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 3 of Public Act 83-1199, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency:

DISASTER RELIEF, PUBLIC

001-58825-1900-0085 Payable from General Revenue..... \$ 1 \$----187,011

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: General Revenue Fund, \$-187,810.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

S.B. 134:		
Nuclear Safety Emergency Preparedness.....	796... \$	+78,550.00
H.B. 3165: -		
General Fund.....	001...	<u>-187,810.00</u>
TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....	\$	-109,260.00

STATE FIRE MARSHAL

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 14. Sections 1, 1a, 2, 3 and 4 of "An Act making appropriations for the ordinary and continent expenses of the Office of the State Fire Marshal," approved July 19, 1985, Public Act 84-0049, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

DIVISION OF ARSON

Payable from Fire Prevention Fund:		
047-59210-1120-0000	For Personal Services..... \$	<u>496,700</u> \$----436,700
1170	For State Contribution to Social Security...	<u>34,800</u> 27,800

BOILER AND PRESSURE VESSEL SAFETY

Payable from Fire Prevention Fund:		
047-59215-1120-0000	For Personal Services..... \$	<u>350,500</u> \$----379,500
1200	For Contractual Services.....	<u>100,300</u> 22,200

FIRE PREVENTION

Payable from Fire Prevention Fund:		
047-59216-1120-0000	For Personal Services..... \$	<u>1,175,600</u> \$--1,219,600
1200	For Contractual Services.....	<u>34,900</u> 37,900

047-59216-1300-0000	For Commodities.....	\$	6,600	\$	7,600
1302	For Printing.....		<u>14,200</u>		<u>17,200</u>

047-59216-1910-0000 Section 1a. The sum of \$3,711, or so much thereof as may be necessary
 580-59216-1910-0100 is appropriated to the State Fire Marshal from the Federal Fire
 Prevention Division Fund to the National Fire Incident Reporting System
 for Life-Safety-Code-Surveys.

~~Section 2--The following named amounts, or so much thereof as may be
 necessary for the objects and purposes hereinafter named, is
 appropriated to the Office of the State Fire Marshal, Division of
 Fire Prevention, for Life-Safety-Code surveys.~~

580-59216-1910-0000 Payable from the Federal Fire
 Prevention Division Fund..... \$-----29,000

Section 3. The following named amounts, or so much thereof as may
 be necessary, respectively, are appropriated to the Office of the
 State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

Payable from Fire Prevention Fund:					
047-59220-1200-0000	For Contractual Services.....	\$	16,900	\$-----	+8,900
1300	For Commodities.....		<u>2,500</u>		<u>4,500</u>
1302	For Printing.....		<u>6,600</u>		<u>8,600</u>

MANAGEMENT SERVICES

Payable from Fire Prevention Fund:					
047-59222-1120-0000	For Personal Services.....	\$	527,900	\$----	512,900
1170	For State Contributions to Social Security..		<u>34,900</u>		<u>32,900</u>
1200	For Contractual Services.....		<u>139,500</u>		<u>159,500</u>
1300	For Commodities.....		<u>8,600</u>		<u>9,600</u>
1302	For Printing.....		<u>12,600</u>		<u>14,600</u>

Section 4. The following named amounts, or so much thereof as may be
 necessary, respectively, are appropriated from the Fire Prevention
 Fund to the Office of the State Fire Marshal for:

GRANTS

047-59216-4470-0000	For Chicago Fire Department Training Program.	\$	<u>697,700</u>	\$----	721,800
---------------------	---	----	----------------	--------	---------

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, Operations: Fire Prevention Fund, \$+49,380;
 Fire Prevention Division \$-25,289. Total, Operations, \$24,100.
 Awards and Grants: Fire Prevention Fund, \$-24,100. No change in
 total appropriations.)

STATE LABOR RELATIONS BOARD

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
 (Public Act 84-1108)

An Act making appropriations to various agencies.

Section 29. In addition to any amount heretofore appropriated,
 the following named amount, or so much thereof as may be necessary,
 is appropriated from the General Revenue Fund to the State Labor
 Relations Board for the purpose hereinafter named:

001-59001-1200-0105	For Contractual Services.....	\$	39,400
---------------------	-------------------------------	----	--------

Section 29a. In addition to any amounts heretofore appropriated, the
 following named amounts, or so much thereof as may be necessary,
 respectively, are appropriated to the Illinois State Labor Relations
 Board for expenses related to "An Act in relation to collective

bargaining rights of peace officers and fire fighters and peace officer and widows pension benefits," as adopted by the 84th General Assembly in House Bill 1529, for the objects and purposes hereinafter enumerated.

Payable from General Revenue Fund:	
001-59001-1200-0005	For Personal Services..... \$ 38,700
	For State Contributions to State
1161	Employees' Retirement System..... 2,200
1170	For State Contributions to Social Security.. 2,800
1200	For Contractual Services..... 23,000
1290	For Travel..... 15,000
1300	For Commodities..... 2,000
1302	For Printing..... 3,500
1500	For Equipment..... 6,400
1700	For Telecommunications Services..... 2,000
Total..... \$ 95,600	

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+135,000.)

WAUKEGAN PORT DISTRICT

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-59601-4470-0105 Section 42. The sum of \$49,000, is appropriated, from the General Revenue Fund to the Waukegan Port District for planning, construction and rehabilitation to correct defectively designed or constructed breakwaters. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund as reimbursement for monies expended pursuant to this appropriation.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Awards and Grants: General Revenue Fund, \$+49,000.)

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

001-68401-4476-0105 Section 86. In addition to any amounts heretofore appropriated, the sum of \$110,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Waubonsee Community College, District #516 to purchase equipment for engineering classes to be provided by Northern Illinois University.

001-68401-4476-0205 Section 87. In addition to any amounts heretofore appropriated, the sum of \$239,450, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College, District #516 to purchase equipment for upper level undergraduate and graduate courses to be provided by Aurora University.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Awards and Grants: General Revenue Fund, \$+350,150.)

ILLINOIS STATE SCHOLARSHIP COMMISSION

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

Section 15. Section 3 of "An Act making certain appropriations to the Illinois State Scholarship Commission," approved July 19, 1985, Public Act 84-0057, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

001-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	<u>\$118,102,000</u>	<u>\$118,302,000</u>
0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....	<u>1,400,000</u>	<u>1,200,000</u>

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, No change in total appropriations.)

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985
and Restored by the General Assembly October 30, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

001-66401-1910-0000 Section 30-B. In addition to amounts already appropriated, the sum of (\$20,000 Enacted) (\$20,000 Vetoed), \$20,000 as Restored, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the Office of Regional Research and Service for the purpose of coordinating with area regional planning agencies to develop an overall marketing strategy which shall include an industrial-site handbook for the counties of Alexander, Pulaski, Massac, Hardin, Pope, Gallatin, Saline, White, Hamilton, Franklin, Williamson, Johnson, Union, Jackson, Perry and Randolph.

Section 33. This Act takes effect July 1, 1985.

(Senate Bill No. 467, Increased by Restoration of the General Assembly, Operations: General Revenue Fund, \$20,000.)

(House Bill No. 3165, Approved as Amended and Vetoed, July 3, 1986)
(Public Act 84-1130)

An Act making appropriations to various agencies.

001-66401-1910-0005 Section 19. The sum of (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund

to the Southern Illinois University for expenses incurred in connection with the National Mined Land Reclamation Conference.

Section 23.5. This Act takes effect upon becoming law.

(House Bill No. 3165, No change in total appropriations.)

UNIVERSITY OF ILLINOIS

(Senate Bill No. 134, Approved as Amended, Reduced and Vetoed, December 20, 1985)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 30. Sections 3 and 4 of "An Act making certain appropriations to the Board of Trustees of the University of Illinois," approved July 19, 1985, Public Act 84-34, are amended to read as follows:

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000 For Personal Services..... \$ 5,085,700 \$--4,685,700

045-67610-4400-0000 Section 4. The sum of \$2,990,000 ~~\$3,390,000~~, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by the Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law", approved August 2, 1963, as amended.

141-67601-6900-0105 Section 31. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for planning, construction, utilities, equipment, land acquisition, and other related expenses as may be necessary to construct an institute for advanced science and technology at the Urbana-Champaign campus. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

001-67601-1910-0005 Section 31a. In addition to any amounts heretofore appropriated, the sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for expenses associated with the 1985 Prairie State Games.

001-67601-1910-0105 Section 115. The sum of \$200,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for legal education and information activities within the Rural Route Program.

Section 118. This Act takes effect upon becoming law.

(Senate Bill No. 134, Operations: General Revenue Fund, \$+550,000; Agricultural Premium Fund, \$+400,000. Total, Operations, \$+950,000. Awards and Grants: Agricultural Premium Fund, \$-400,000. Permanent Improvements: Capital Development Fund, \$+10,000,000. Total, Senate Bill No. 134, \$+10,550,000.)

UNIVERSITY OF ILLINOIS-URBANA



3 0112 080201475